

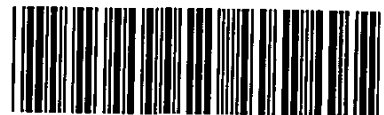
REGISTERED NUMBER: 3800621 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

EAST LANCASHIRE SERVICES LIMITED

THURSDAY



"A19L3N0J"

A27

24/05/2012

#265

COMPANIES HOUSE

EAST LANCASHIRE SERVICES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011**

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EAST LANCASHIRE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTORS:

L Burke
K Burke
Mrs H M Colligan

SECRETARY:

L Burke

REGISTERED OFFICE:

81 York Street
Heywood
OL10 4NR

REGISTERED NUMBER:

3800621 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland & Co
Park House,
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

EAST LANCASHIRE SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	<u>1,930</u>	<u>1,971</u>
		1,930	1,971
CURRENT ASSETS			
Debtors		212,731	203,270
Cash at bank and in hand		<u>110,097</u>	<u>126,351</u>
		322,828	329,621
CREDITORS			
Amounts falling due within one year		<u>144,558</u>	<u>104,082</u>
NET CURRENT ASSETS		<u>178,270</u>	<u>225,539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		180,200	227,510
PROVISIONS FOR LIABILITIES		<u>386</u>	<u>272</u>
NET ASSETS		<u><u>179,814</u></u>	<u><u>227,238</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>178,814</u>	<u>226,238</u>
SHAREHOLDERS' FUNDS		<u><u>179,814</u></u>	<u><u>227,238</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

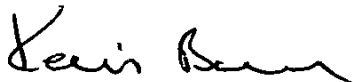
The notes form part of these abbreviated accounts

EAST LANCASHIRE SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K Burke', is written over a horizontal line.

K Burke - Director

The notes form part of these abbreviated accounts

EAST LANCASHIRE SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years

Goodwill paid in connection with the acquisition of a business in 1999 was fully amortised over a ten year period from the date of acquisition

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	181,800
AMORTISATION	
At 1 September 2010 and 31 August 2011	181,800
NET BOOK VALUE	
At 31 August 2011	-
At 31 August 2010	-

EAST LANCASHIRE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	10,005
Additions	565
At 31 August 2011	10,570
DEPRECIATION	
At 1 September 2010	8,034
Charge for year	606
At 31 August 2011	8,640
NET BOOK VALUE	
At 31 August 2011	1,930
At 31 August 2010	1,971

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value	2011 £	2010 £
510	Ordinary A	£1	510	510
220	Ordinary B	£1	220	220
220	Ordinary C	£1	220	220
50	Ordinary D	£1	50	50
			1,000	1,000