

Abbreviated Accounts for the Year Ended 30 November 2012

for

ENTERPRISE ARCHITECTURE SOLUTIONS LTD

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for the Year Ended 30 November 2012**

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ENTERPRISE ARCHITECTURE SOLUTIONS LTD

Company Information
for the Year Ended 30 November 2012

DIRECTORS:

Mr J M Powell
Mr F A Mayall

SECRETARY

Ledgers Secretaries Limited

REGISTERED OFFICE:

76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

REGISTERED NUMBER:

04097721 (England and Wales)

ACCOUNTANTS:

Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

ENTERPRISE ARCHITECTURE SOLUTIONS LTD (REGISTERED NUMBER 04097721)

Abbreviated Balance Sheet
30 November 2012

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	2		1,470		1,959
CURRENT ASSETS					
Debtors		78,218		112,696	
Cash at bank		51,255		60,869	
		129,473		173,565	
CREDITORS					
Amounts falling due within one year		56,569		66,172	
NET CURRENT ASSETS			72,904		107,393
TOTAL ASSETS LESS CURRENT LIABILITIES			74,374		109,352
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			74,369		109,347
SHAREHOLDERS' FUNDS			74,374		109,352

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 6 March 2013 and were signed on its behalf by


Mr F A Mayall - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	4,652
DEPRECIATION	
At 1 December 2011	2,693
Charge for year	489
At 30 November 2012	3,182
NET BOOK VALUE	
At 30 November 2012	1,470
At 30 November 2011	1,959

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 11 12 £	30 11 11 £
4	Ordinary	£1	4	4
1	Ordinary "A"	£1	1	1
			5	5

ENTERPRISE ARCHITECTURE SOLUTIONS LTD

Report of the Accountants to the Directors of
ENTERPRISE ARCHITECTURE SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

C E 

Ledgers Accountancy Limited
76 High Street
Newport Pagnell
Milton Keynes
Buckinghamshire
MK16 8AQ

6 March 2013