Registered Number 05820321

ESSTRA UK LTD

Abbreviated Accounts

31 May 2011

ESSTRA UK LTD **Registered Number 05820321**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,527		1,517
Total fixed assets			1,527		1,517
Current assets					
Debtors				60	
Cash at bank and in hand		21,852		20,682	
Total current assets		21,852		20,742	
Creditors: amounts falling due within one year		(22,382)		(22,314)	
Net current assets			(530)		(1,572)
Total assets less current liabilities			997		(55)
Total net Assets (liabilities)			997		(55)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			995		(57)
Shareholders funds			997		(55)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 September 2011

And signed on their behalf by:
Mr Sravan Peddapuram, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	2,332
additions	392
disposals	
revaluations	
transfers	
At 31 May 2011	2,724
Depreciation	
At 31 May 2010	815
Charge for year	382
on disposals	
At 31 May 2011	1,197
Net Book Value	
At 31 May 2010	1,517
At 31 May 2011	1,527