

**COMPANY NUMBER:
7123647**

**EXECUTIVE SEARCH ASSOCIATES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011**

**COOPER MURRAY
CHARTERED ACCOUNTANTS
TENNYSON HOUSE
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LONDON
W1W 5PA**

THURSDAY



**A54 *A00Q3RW0* #255
22/12/2011
COMPANIES HOUSE**

EXECUTIVE SEARCH ASSOCIATES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2011

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COMPANY NUMBER:7123647

EXECUTIVE SEARCH ASSOCIATES LTD

ABBREVIATED BALANCE SHEET AT 31 MARCH 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors		22,030	
Cash at bank and in hand		987	
		<u>23,017</u>	
CREDITORS			
Due within one year		<u>(73,681)</u>	
NET CURRENT LIABILITIES			<u>(50,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(50,664)</u>
NET LIABILITIES			<u>£ (50,664)</u>
CAPITAL AND RESERVES			
Called up share capital	2		160
Profit and loss account			<u>(50,824)</u>
SHAREHOLDERS' FUNDS			<u>£ (50,664)</u>

For the period ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 6 December 2011 and signed on its behalf


James Emmett

The annexed notes form part of these financial statements

EXECUTIVE SEARCH ASSOCIATES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

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

CASHFLOW STATEMENT

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 SHARE CAPITAL

	£
ALLOTTED, CALLED UP AND FULLY PAID	
Ordinary shares of £1 each	160
	<u> </u>

During the year 160 ordinary share of £1 each were issued to provide the capital base of the company

3 ULTIMATE HOLDING COMPANY

The directors consider that there is no ultimate holding company