

**COMPANY NUMBER.
7123647**

**EXECUTIVE SEARCH ASSOCIATES LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**



**COOPER MURRAY
CHARTERED ACCOUNTANTS
TENNYSON HOUSE
159-165 GREAT PORTLAND STREET
LONDON
W1W 5PA**

EXECUTIVE SEARCH ASSOCIATES LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

CONTENTS

	Page
Balance Sheet	1
Notes	2

COMPANY NUMBER 7123647

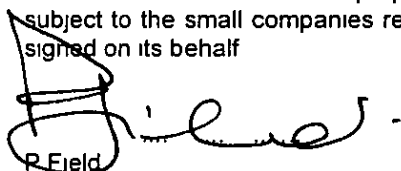
EXECUTIVE SEARCH ASSOCIATES LTD

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	2012	2011
		£	£
CURRENT ASSETS			
Debtors		168	22,030
Cash at bank and in hand		238	987
		<u>406</u>	<u>23,017</u>
CREDITORS			
Due within one year		<u>(53,769)</u>	<u>(73,681)</u>
NET CURRENT LIABILITIES		<u>(53,363)</u>	<u>(50,664)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(53,363)</u>	<u>(50,664)</u>
NET LIABILITIES		<u>£(53,363)</u>	<u>£(50,664)</u>
CAPITAL AND RESERVES			
Called up share capital	2	160	160
Profit and loss account		<u>(53,523)</u>	<u>(50,824)</u>
SHAREHOLDERS' FUNDS		<u>£(53,363)</u>	<u>£(50,664)</u>

For the year ending 31 March 2012 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 02 October 2012 and signed on its behalf


P. Field

The annexed notes form part of these financial statements

EXECUTIVE SEARCH ASSOCIATES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

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

	£
Ordinary Shares of £1 each	160

3 ULTIMATE HOLDING COMPANY

The directors consider that there is no ultimate holding company