Registered Number SC353020

ESK MATERIAL SERVICES LIMITED

Abbreviated Accounts

31 January 2011

ESK MATERIAL SERVICES LIMITED **Registered Number SC353020**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		5,372			
Cash at bank and in hand		9,857		6,931	
Total current assets		15,229		6,931	
Creditors: amounts falling due within one year		(12,337)		(6,434)	
Net current assets			2,892		497
Total assets less current liabilities			2,892		497
Total net Assets (liabilities)			2,892		497
Capital and reserves					
Called up share capital			20		10
Profit and loss account			2,872		487
Shareholders funds			2,892		497

a. For the year ending 31 January 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 03 March 2011

And signed on their behalf by:
A Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 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)