Eskhouse Limited

Company No 404567

Abbreviated Financial Accounts

For the year ended 31 August 2012

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Stirling Toner & Co
Chartered Accountants

Eskhouse Limited

Abbreviated Balance Sheet

As at 31 August 2012

	Notes	£
Current assets		
Bank		41,117
Creditors – amounts due within one year		15,939
Net current assets		25,178
Creditors – amounts due after one year		Nil
Total net assets		25,178
Capital and reserves		
Share capital	2	100
Profit and loss account		25,078
Shareholders' funds		25,178

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) as appropriate of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31 August 2012. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the year then ended in accordance with the requirements of s.396 of the Companies Act 2006 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006, were approved by the board on 25 October 2012 and signed on its behalf.

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Russell Buchanan
Director

The notes on page 2 form part of these financial statements.

Stirling Toner & Co
Chartered Accountants

Eskhouse Limited

Notes to the Abbreviated Accounts

For the year ended 31 August 2012

1. **Accounting policies**

   a) 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).

   b) Turnover represents the invoiced value of services supplied by the company net of VAT.

   c) The company has taken advantage of the exemption in Financial Reporting Standard I and has not prepared a cash flow statement for the year.

2. **Called up share capital**

	2012 £
Allotted, issued and fully paid 100 ordinary shares of £1 each	100