

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

**Company Registration Number:
01553999 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Company Information for the Period Ended 31st May 2015

Director:	PATRICK JOHN TYLER
Registered office:	28 Church Street Braunston Rutland LE15 8QT
Company Registration Number:	01553999 (England and Wales)

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:		13,995	1,696
Cash at bank and in hand:		25,565	20,582
Total current assets:		<u>39,560</u>	<u>22,278</u>
Creditors			
Creditors: amounts falling due within one year		12,215	7,773
Net current assets (liabilities):		<u>27,345</u>	<u>14,505</u>
Total assets less current liabilities:		27,346	14,506
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>27,346</u></u>	<u><u>14,506</u></u>

The notes form part of these financial statements

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		27,246	14,406
Total shareholders funds:		<u>27,346</u>	<u>14,506</u>

For the year ending 31 May 2015 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 responsibilities 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.

The financial statements were approved by the Board of Directors on 20 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATRICK JOHN TYLER

Status: Director

The notes form part of these financial statements

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The above report has been prepared in accordance with the provisions in part 15 of the Companies Act 2006

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each assets over its useful life. Computer Equipment - 25% on cost, Fixtures & Fitiings - 25% on cost, Motor Vehicles - 25% on cost

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	1,108
At 31st May 2015:	1,108
Depreciation	
At 01st June 2014:	1,107
At 31st May 2015:	1,107
Net book value	
At 31st May 2015:	1
At 31st May 2014:	1

EAST MIDLANDS CONSULTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

