

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Ebdon Consulting Limited**

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for the Year Ended 31 March 2016**

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**Ebdon Consulting Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

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**DIRECTORS:**

J Wise  
Mrs C A Wise

**SECRETARY:**

Mrs C A Wise

**REGISTERED OFFICE:**

7 High Street  
Farnborough Village  
Kent  
BR6 7BQ

**REGISTERED NUMBER:**

05408294 (England and Wales)

**ACCOUNTANTS:**

Culverhouse & Co  
Chartered Accountants  
7 High Street  
Farnborough Village  
Kent  
BR6 7BQ

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,091		1,311
<b>CURRENT ASSETS</b>					
Debtors		18,261		17,847	
Cash at bank		<u>29,064</u>		<u>22,171</u>	
		47,325		40,018	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,217</u>		<u>41,057</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,108</u>		<u>(1,039)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,199		272
<b>PROVISIONS FOR LIABILITIES</b>			<u>218</u>		<u>262</u>
<b>NET ASSETS</b>			<u>1,981</u>		<u>10</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,881</u>		<u>(90)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,981</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 May 2016 and were signed on its behalf by:

J Wise - Director

Mrs C A Wise - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	2,973
Additions	458
Disposals	<u>(1,130)</u>
At 31 March 2016	<u>2,301</u>
<b>DEPRECIATION</b>	
At 1 April 2015	1,662
Charge for year	333
Eliminated on disposal	<u>(785)</u>
At 31 March 2016	<u>1,210</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,091</u>
At 31 March 2015	<u>1,311</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. RELATED PARTY DISCLOSURES**

During the year, total dividends of £106,500 (2015 - £124,500) were paid to the directors .

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

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**4. RELATED PARTY DISCLOSURES - continued**

The company is controlled and ultimately controlled by Mr J Wise, a director of the company, by virtue of his ownership of 60% of the ordinary shares issued.

Mr J Wise has lent money to the company on an interest-free basis to provide working capital. The amount outstanding on this loan at the year end was £8,018 (2015 - £6,437).

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.