

REGISTERED NUMBER: 05408294 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Ebdon Consulting Limited**

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for the Year Ended 31 March 2015**

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Ebdon Consulting Limited
Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,311		870
CURRENT ASSETS					
Debtors		17,847		15,409	
Cash at bank		<u>22,171</u>		<u>44,096</u>	
		40,018		59,505	
CREDITORS					
Amounts falling due within one year		<u>41,057</u>		<u>34,194</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,039)</u>		<u>25,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			272		26,181
PROVISIONS FOR LIABILITIES			<u>262</u>		<u>174</u>
NET ASSETS			<u><u>10</u></u>		<u><u>26,007</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(90)</u>		<u>25,907</u>
SHAREHOLDERS' FUNDS			<u><u>10</u></u>		<u><u>26,007</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 24 July 2015 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 2015**

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 April 2008).

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

	Total £
COST	
At 1 April 2014	2,125
Additions	968
Disposals	(120)
At 31 March 2015	<u>2,973</u>
DEPRECIATION	
At 1 April 2014	1,255
Charge for year	437
Eliminated on disposal	(30)
At 31 March 2015	<u>1,662</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,311</u>
At 31 March 2014	<u>870</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £124,500 (2014 - £63,000) were paid to the directors .

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

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 £6,437 (2014 - £6,181).

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.