

Company Registration No. 05851860 (England and Wales)

E F CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

Faulker House
Victoria Street
St Albans
Herts
AL1 3SE



Rayner Essex LLP
Chartered Accountants

E F CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

E F CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		-		500	
Cash at bank and in hand		102		371	
		<u>102</u>		<u>871</u>	
Creditors' amounts falling due within one year		<u>(7,127)</u>		<u>(6,098)</u>	
Total assets less current liabilities			<u>(7,025)</u>		<u>(5,227)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(7,026)</u>		<u>(5,228)</u>
Shareholders' funds			<u>(7,025)</u>		<u>(5,227)</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 12/3/12



Mrs E Federer
Director

Company Registration No. 05851860

E F CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company is supported by a loan from the director/shareholder. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the loan account by the director/shareholder.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services and trade discounts.

2 Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Transactions with directors

Included in other creditors is £7,127 (2010: £6,098) owing to the director. No interest is payable on this loan.