

Company Registration No. 05851860 (England and Wales)

E F CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

**Faulkner House
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AL1 3SE**

**Rayner Essex LLP
Chartered Accountants**

E F CONSULTING LIMITED

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E F CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		601		298
Current assets					
Debtors		265		195	
Cash at bank and in hand		973		3,124	
		<u>1,238</u>		<u>3,319</u>	
Creditors: amounts falling due within one year		<u>(5,659)</u>		<u>(7,391)</u>	
Net current liabilities			<u>(4,421)</u>		<u>(4,072)</u>
Total assets less current liabilities			<u><u>(3,820)</u></u>		<u><u>(3,774)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(3,821)</u>		<u>(3,775)</u>
Shareholders' funds			<u><u>(3,820)</u></u>		<u><u>(3,774)</u></u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29 March 2016

Mrs E Federer
Director

Company Registration No. 05851860

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

1.1 Accounting 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.

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% Reducing balance
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Tangible assets

Cost

At 1 July 2014

341

Additions

409

At 30 June 2015

750

Depreciation

At 1 July 2014

43

Charge for the year

106

At 30 June 2015

149

Net book value

At 30 June 2015

601

At 30 June 2014

298

E F CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other transactions

Included in other creditors is £5,659 (2014: £6,391) owing to the director. No interest is payable on this outstanding loan.

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