Faulkner House Victoria Street St Albans Company Registration No. 95851869 (England and Wales) E F CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Rayner Essex LLP Chartered Accountants		
E F CONSULTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Rayner Essex LLP		
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Faulkner House Rayner Essex LLP		Company Registration No. 05851860 (England and Wales)
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Faulkner House Rayner Essex LLP		
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Faulkner House Rayner Essex LLP		
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Faulkner House Rayner Essex LLP		
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015 Faulkner House Victoria Street Faulkner House Rayner Essex LLP		
Faulkner House Victoria Street Rayner Essex LLP	E F CONSL	JLTING LIMITED
Faulkner House Victoria Street Rayner Essex LLP	ABBREVIA	TED ACCOUNTS
Victoria Street Rayner Essex LLP	FOR THE YEAR	ENDED 30 JUNE 2015
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP		
Victoria Street Rayner Essex LLP	Faultman Hauss	
St Albans Chartered Accountants	Victoria Street	Rayner Essex LLP
Herts AL1 3SE	Herts	Chartered Accountants

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

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

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 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.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Reducing balance

2 Fixed assets

	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
At 50 suite 2010	
Net book value	
At 30 June 2015	601
	=
At 30 June 2014	298
	

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

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

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.