

Registered number
06059991

ETCC Consultancy Limited

Abbreviated Accounts

31 January 2015

ETCC Consultancy Limited**Registered number:** 06059991**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	6,791	9,267	
Cash at bank and in hand	11,840	14,302	
	<u>18,631</u>	<u>23,569</u>	
Creditors: amounts falling due within one year	(9,598)	(9,770)	
Net current assets		<u>9,033</u>	<u>13,799</u>
Net assets		<u>9,033</u>	<u>13,799</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		9,031	13,797
Shareholders' funds		<u>9,033</u>	<u>13,799</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Hill

Director

Approved by the board on 8 October 2015

ETCC Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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