

Company Registration number 7808057

ELT CONSULTANCY LONDON LIMITED

Abbreviated Accounts

For the year ended 31 October 2013

**Michael Barrs & Company
Chartered Accountants
395 Hoe Street
London
E17 9AP**

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ELT CONSULTANCY LONDON LIMITED

Financial statements for the year ended 31 October 2013

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ELT CONSULTANCY LONDON LIMITED

Abbreviated balance sheet as at 31 October 2013

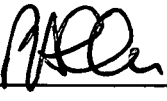
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Tangible assets	2	984	1,312
Current assets			
Debtors		-	1,944
Cash at bank and in hand		905	625
		905	2,569
Creditors: amounts falling due within one year		(1,781)	(3,198)
Net current liabilities		(876)	(629)
Total assets less current liabilities		108	683
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		98	673
Shareholder's funds		108	683

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 October 2013 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 his 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 if 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.

Approved by the board of directors on 10 July 2014 and signed on its behalf.

X  X Peter Allen - Director

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The notes on pages 2 to 2 form part of these financial statements.

ELT CONSULTANCY LONDON LIMITED

Notes to the abbreviated accounts for the year ended 31 October 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 25% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 November 2012	1,750
Depreciation:	
At 1 November 2012	438
Provision for the year	328
At 31 October 2013	766
Net book value:	
At 31 October 2013	984
At 31 October 2012	1,312

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

4 Controlling party

The controlling party is Mr P.Allen, by virtue of his ownership of 100% of the company's issued share capital.