

ERGON MANAGEMENT LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2014 TO 31 MARCH 2015

ERGON MANAGEMENT LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		20
Net current assets		<u>20</u>
Net assets		<u>20</u>
Capital and reserves		
Called up share capital	2	<u>20</u>
Total shareholders' funds		<u><u>20</u></u>

For the period ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 21 July 2015

Mr P Backler
Director

Company Registration No. 8939549

ERGON MANAGEMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2014 TO 31 MARCH 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).

Change of principal activity

The company was originally formed for management consultancy by Mr D Efsthopoulos and Mrs I Chini, but it did not commence trading and the two Ordinary Shares were purchased by Dr R Backler, as accountant to the company, to avoid the costs of striking off and the company was held pending finding an alternative purpose for a new client.

The two Ordinary shares were subsequently sold to Mr P Backler and Mrs T Backler, who are in the process of purchasing a hairdressing salon. 14 further Ordinary Shares were allotted, 7 to each. The salon is to be managed by Miss A Backler and 4 Ordinary A shares were allotted to her. The acquisition of the hairdressing salon had not been completed at the date of signing the accounts, but was actively being progressed.

Because of these shareholding transactions, the company did not qualify to produce dormant accounts. Commencement of trading is expected in the near future, once the acquisition has been completed.

2 Share capital

2015

Allotted, called up and fully paid:

16 Ordinary shares of £1 each

4 Ordinary A shares of £1 each

£

16

4

20

Shares issued during the period:

14 Ordinary shares of £1 each

4 Ordinary A shares of £1 each

14

4

18
