### Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

<u>for</u>

Environmental Solutions Consultants
<u>Limited</u>

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### Environmental Solutions Consultants Limited

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# **Environmental Solutions Consultants Limited**

### Company Information for the Year Ended 31 July 2015

DIRECTOR:

L A Pons

**REGISTERED OFFICE:** 

The St Botolph Building

138 Houndsditch

London EC3A 7AR

**REGISTERED NUMBER:** 

09146365 (England and Wales)

**ACCOUNTANTS:** 

S H Landes LLP

3rd Floor, Fairgate House 78 New Oxford Street

London WC1A 1HB

# Environmental Solutions Consultants Limited (Registered number: 09146365)

# Abbreviated Balance Sheet 31 July 2015

	Notes	£
CURRENT ASSETS Debtors		1
CREDITORS Amounts falling due within one year		16,668
NET CURRENT LIABILITIES		(16,667)
TOTAL ASSETS LESS CURRENT LIABILITIES		(16,667)
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	1 (16,668)
SHAREHOLDERS' FUNDS		(16,667) =====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2015 and were signed by:

L A Pons - Director

### Environmental Solutions Consultants Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

#### 1. ACCOUNTING POLICIES

### Accounting convention

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

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

#### Going concern

The financial statements have been prepared on a going concern basis even though at the balance sheet the company had net liabilities of £16,667 and incurred a net loss of £16,668 for the year.

The director has confirmed that he will continue to provide the support necessary for the company to trade for a period no less than one year from the date of these accounts being signed.

### 2. CALLED UP SHARE CAPITAL

Allotted, issu	ied and fully paid:		
Number:	Class:	Nominal	
	·	value:	£
1	Ordinary	1	1