

EXPORT & FINANCIAL CONSULTANTS LIMITED

**Company Registration Number:
SC423210 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

EXPORT & FINANCIAL CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	4,088	4,088
Total fixed assets:		<u>4,088</u>	<u>4,088</u>
Current assets			
Stocks:		2,000	2,000
Debtors:		9,511	1,531
Cash at bank and in hand:		259	49,604
Total current assets:		<u>11,770</u>	<u>53,135</u>
Creditors: amounts falling due within one year:		(5,777)	(7,153)
Net current assets (liabilities):		<u>5,993</u>	<u>45,982</u>
Total assets less current liabilities:		10,081	50,070
Creditors: amounts falling due after more than one year:		(10,000)	(50,000)
Total net assets (liabilities):		<u><u>81</u></u>	<u><u>70</u></u>

The notes form part of these financial statements

EXPORT & FINANCIAL CONSULTANTS LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		80	69
Shareholders funds:		<u>81</u>	<u>70</u>

For the year ending 30 April 2016 the company was entitled to exemption 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.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Taisiya Latysh

Status: Director

The notes form part of these financial statements

EXPORT & FINANCIAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

EXPORT & FINANCIAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Intangible assets

	Total
Cost	£
01 May 2015:	4,088
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>4,088</u>
Amortisation	
01 May 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 April 2016:	<u>0</u>
Net book value	
30 April 2016:	<u>4,088</u>
30 April 2015:	<u>4,088</u>

EXPORT & FINANCIAL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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.