

Abbreviated Unaudited Accounts  
for the Period 1 April 2014 to 30 June 2015  
for  
Ernest Barraclough Consultancy Ltd

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for the Period 1 April 2014 to 30 June 2015

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**SECRETARY:**

**REGISTERED OFFICE:**

47 Bowlynn Close  
Sunderland  
Tyne and Wear  
SR3 2SU

**REGISTERED NUMBER:**

06159014 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
Milburn House  
Dean Street  
Newcastle Upon Tyne  
NE1 1LE

**BANKERS:**

Nat West  
40 King Street  
South Shields  
Tyne and Wear  
NE33 1HF

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30.6.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		94
<b>CURRENT ASSETS</b>					
Debtors		845		1,502	
Cash at bank		<u>11,690</u>		<u>10,625</u>	
		12,535		12,127	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,958</u>		<u>11,788</u>	
<b>NET CURRENT ASSETS</b>			<u>1,577</u>		<u>339</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,577</u>		<u>433</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,575</u>		<u>431</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,577</u>		<u>433</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 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.
- (b)

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 14 October 2015 and were signed by:

E Barraclough - Director

Notes to the Abbreviated Accounts  
for the Period 1 April 2014 to 30 June 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).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	529
Disposals	(529)
At 30 June 2015	-
<b>DEPRECIATION</b>	
At 1 April 2014	435
Eliminated on disposal	(435)
At 30 June 2015	-
<b>NET BOOK VALUE</b>	
At 30 June 2015	-
At 31 March 2014	94

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	31.3.14 £
2	ordinary	1	<u>2</u>	<u>2</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.