

E C B CONSULTING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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for the year ended 31 March 2016

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E C B CONSULTING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2016

DIRECTOR: S D Hopper

SECRETARY: Mrs N A Hopper

REGISTERED OFFICE: West End Cottage
16 Guildford Road
West End
WOKING
Surrey
GU24 9QH

REGISTERED NUMBER: 03599723

ACCOUNTANTS: HPCA Limited
Chartered Accountants
Station House
Connaught Road
Brookwood
Woking
Surrey
GU24 0ER

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,064		3,026
CURRENT ASSETS					
Debtors		38,889		33,406	
Cash at bank		<u>18,270</u>		<u>17,823</u>	
		57,159		51,229	
CREDITORS					
Amounts falling due within one year		<u>54,964</u>		<u>52,198</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,195</u>		<u>(969)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,259</u>		<u>2,057</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>3,059</u>		<u>1,857</u>
SHAREHOLDERS' FUNDS			<u>3,259</u>		<u>2,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 December 2016 and were signed by:

S D Hopper - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2016

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 January 2015).

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 - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	15,843
Additions	361
At 31 March 2016	<u>16,204</u>
DEPRECIATION	
At 1 April 2015	12,817
Charge for year	2,323
At 31 March 2016	<u>15,140</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,064</u>
At 31 March 2015	<u>3,026</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	'A' Ordinary Shares	1	100	100
100	Non Voting 'B' Ordinary Shares	1	100	100
			<u>200</u>	<u>200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
S D Hopper		
Balance outstanding at start of year	9,311	16,451
Amounts advanced	202,914	204,628
Amounts repaid	(203,692)	(211,768)
Balance outstanding at end of year	<u>8,533</u>	<u>9,311</u>

Subsequent to the year end the balance outstanding was repaid in full together with the £929 interest.

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.