

ERGONOMIC LTD.



**YEAR ENDED 31 MARCH 2014
REPORT AND ACCOUNTS**

ERGONOMIC LTD.

REGISTERED OFFICE

17 Cobham Road
Kingston upon Thames
Surrey
KT1 3AE

REGISTERED NUMBER

3568790

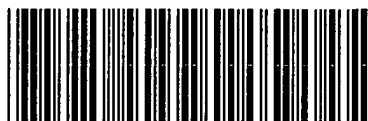
DIRECTOR

R.C. WATSON

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COMPANIES HOUSE

ERGONOMIC LTD.

DIRECTORS' REPORT

The director presents his report and the financial statements for the year ended 31 March 2014

PRINCIPAL ACTIVITY AND BUSINESS REVIEW

The principal activity of the company is that of a management consultancy. The company exists to promote "*profit with principle*" and to introduce innovative ways of adding value to the operations of entities.

DIRECTOR

The following held office in the period.

R.C. Watson

DIRECTOR'S INTEREST

The Director's beneficial interest in the shares of the company were as follows:

	<u>Ordinary shares of £1 each</u>	
	<u>31 March 2014</u>	<u>31 March 2013</u>
R. C. Watson	1	1

DIRECTOR'S RESPONSIBILITIES IN RESPECT OF THE PREPARATION OF ACCOUNTS

Company law requires the director to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company at the end of the accounting year and of the profit or loss of the company for the year. In preparing those accounts the director is required to:

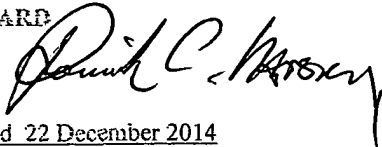
- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the accounts.
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the accounts comply with the small companies' regime under the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

BY ORDER OF THE BOARD



R.C. Watson, Director Dated 22 December 2014

ERGONOMIC LTD.

BALANCE SHEET AS AT 31 MARCH 2014

	Notes	<u>31 March 2014</u>	<u>31 March 2013</u>
		£	£
CURRENT ASSETS			
Debtors (Trade)		3,287	2,908
Director's Current Account			3,728
Cash		1,912	
TOTAL CURRENT ASSETS		5,199	6,636
CURRENT LIABILITIES	1	4,547	(6,172)
NET CURRENT ASSETS		652	464
TOTAL ASSETS LESS LIABILITIES		652	464
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		650	462
SHAREHOLDERS FUNDS		652	464

STATEMENT OF THE DIRECTOR

The director acknowledges his responsibilities for ensuring that

The accounts give a true and fair view of the state of the company's affairs as at 31 March 2014 and of its result for the period and of its profit or loss for the financial period in accordance with the requirements of Section 394 and which otherwise comply the Companies Act 2006, so far as applicable to the Company and in accordance with the requirements of Section 386 of the Act.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts have been prepared in accordance with IAS/IFRS

For the year ended 31st March 2014 the Company was entitled to exemption from audit under Section 477(1) of the Companies Act 2006 and no notice has been deposited under Section 476(1) requesting an audit.



Director R C Watson
Approved on 22 December 2014

ERGONOMIC LTD.

NOTES TO THE FINANCIAL STATEMENTS

1. CURRENT LIABILITIES	<u>31 March 2014</u>	<u>31 March 2013</u>
Taxation	£4,547	£4,423
Cash	<u>£4,547</u>	<u>£1,749</u>
		£6,172