REGISTERED NUMBER: 03300913 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

EXPORTISE CONSULTANCY LIMITED

EXPORTISE CONSULTANCY LIMITED (Registered number: 03300913)

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for the Year Ended 30 April 2016

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EXPORTISE CONSULTANCY LIMITED

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	G HUSBAND F HUSBAND
SECRETARY:	F HUSBAND
REGISTERED OFFICE:	THE COUNTING HOUSE WATLING LANE THAXTED DUNMOW Essex CM6 2QY
REGISTERED NUMBER:	03300913 (England and Wales)
ACCOUNTANTS:	RIDGELL & CO The Counting House Watling Lane Thaxted, Dunmow Essex CM6 2QY

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,770		3,229
CURRENT ASSETS					
Debtors		165,042		77,173	
Cash at bank		147,732		179,543	
		312,774		256,716	
CREDITORS					
Amounts falling due within one year		145,089		110,142	
NET CURRENT ASSETS			167,685		146,574
TOTAL ASSETS LESS CURRENT LIABILITIES			170,455		149,803
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			170,355		149,703
SHAREHOLDERS' FUNDS			170,455		149,803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 August 2016 and were signed on its behalf by:

G HUSBAND - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 goods, 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 - 15% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 May 2015	10,671
Additions	29
At 30 April 2016	10,700
DEPRECIATION	
At 1 May 2015	7,442
Charge for year	488
At 30 April 2016	7,930
NET BOOK VALUE	
At 30 April 2016	2,770
At 30 April 2015	3,229

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	ordinary	1	100	100

Report of the Accountants to the Directors of
EXPORTISE CONSULTANCY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RIDGELL & CO
The Counting House
Watling Lane
Thaxted, Dunmow
Essex
CM6 2QY

24 August 2016

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.