REGISTERED NUMBER: 03633005 (England and Wales)

ERGOTEC CONSULTING LIMITED

Abbreviated unaudited accounts for the year ended 31 December 2013

ERGOTEC CONSULTING LIMITED (REGISTERED NUMBER: 03633005)

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for the Year Ended 31 December 2013

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Company information
for the Year Ended 31 December 2013

Directors:	C Church Mrs C Church
Secretary:	Mrs C Church
Registered office:	Ground Floor 100A Belsize Lane London NW3 5BB
Registered number:	03633005 (England and Wales)
Accountants:	DSJ Partners LLP Chartered Accountants 2nd Floor 1 Bell Street London NW1 5BY

Abbreviated balance sheet
31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	433	2,281
Creditors			
Amounts falling due within one year		(29,496)	(30,361)
Net current liabilities		(29,496)	(30,361)
Total assets less current liabilities		(29,063)	(28,080)
Creditors			
Amounts falling due after more than one year		(6,913)	(12,576)
Net liabilities		(35,976)	(40,656)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(35,977)	(40,657)
Shareholders' funds		(35,976)	(40,656)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 26 September 2014 and were signed on its behalf by:

C Church - Director

The notes form part of these abbreviated accounts

Notes to the abbreviated accounts
for the Year Ended 31 December 2013

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 fees receivable during the year.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013	66,768
Disposals	(61,222)
At 31 December 2013	5,546
DEPRECIATION	
At 1 January 2013	64,487
Charge for year	1,848
Eliminated on disposal	(61,222)
At 31 December 2013	5,113
NET BOOK VALUE	
At 31 December 2013	433
At 31 December 2012	2,281

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary shares	£1	1	1

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.