

Ergotec Consulting Limited
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Ergotec Consulting Limited

**Company Information
for the Year Ended 31 December 2015**

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 (UK) Limited
1 Bell Street
2nd Floor
London
NW1 5BY

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	244	325
CREDITORS			
Amounts falling due within one year		(35,876)	(34,608)
NET CURRENT LIABILITIES		<u>(35,876)</u>	<u>(34,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(35,632)	(34,283)
CREDITORS			
Amounts falling due after more than one year		-	(1,000)
NET LIABILITIES		<u>(35,632)</u>	<u>(35,283)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(35,633)	(35,284)
SHAREHOLDERS' FUNDS		<u>(35,632)</u>	<u>(35,283)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) 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 22 November 2016 and were signed on its behalf by:

C Church - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 January 2015).

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 2015	
and 31 December 2015	5,546
DEPRECIATION	
At 1 January 2015	5,221
Charge for year	81
At 31 December 2015	5,302
NET BOOK VALUE	
At 31 December 2015	244
At 31 December 2014	325

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.