

Registered number
05166380

ERT Consultants Limited

Abbreviated Accounts

30 June 2014

ERT Consultants Limited**Registered number:** 05166380**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Current assets			
Stocks	435	540	
Debtors	6,231	17,106	
Cash at bank and in hand	31,422	16,660	
	<u>38,088</u>	<u>34,306</u>	
Creditors: amounts falling due within one year	(13,338)	(11,603)	
Net current assets		<u>24,750</u>	<u>22,703</u>
Net assets		<u>24,750</u>	<u>22,703</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		4,750	2,703
Shareholder's funds		<u>24,750</u>	<u>22,703</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Talat Mahmood

Director

Approved by the board on 25 March 2015

ERT Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value of work carried out in respect of management consultancy services provided to customers.

Stock and work-in progress

Stock and work-in progress is valued at the lower of cost and net realisable value.

Deferred taxation

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20,000	<u>20,000</u>	<u>20,000</u>

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