

Registered number
05166380

ERT Consultants Limited

Abbreviated Accounts

30 June 2016

ERT Consultants Limited**Registered number:** 05166380**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	420	850	
Debtors	11,240	16,688	
Cash at bank and in hand	41,358	31,296	
	<u>53,018</u>	<u>48,834</u>	
Creditors: amounts falling due within one year	(12,433)	(15,972)	
Net current assets		<u>40,585</u>	<u>32,862</u>
Net assets		<u>40,585</u>	<u>32,862</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		20,585	12,862
Shareholder's funds		<u>40,585</u>	<u>32,862</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 20 March 2017

ERT Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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 January 2015).

Turnover

Turnover represents the value of work carried out in respect of management consultancy services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
0	0

Stock and work-in progress

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20,000	<u>20,000</u>	<u>20,000</u>

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