Company Registration number 5575310

ESSENTIAL CONSULTING GROUP LIMITED

Abbreviated Accounts

For the year ended 31 December 2010



Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth
LEEDS

ESSENTIAL CONSULTING GROUP LIMITED

Financial statements for the year ended 31 December 2010

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ESSENTIAL CONSULTING GROUP LIMITED

Abbreviated balance sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,917		10,017
Current assets					
Debtors		954,503		476,288	
Cash at bank and in hand		-		205	
		954,503		476,493	
Creditors amounts falling due within one year		(899,089)		(776,663)	
Net current assets/(2009 liabilities)			55,414		(300,170)
Net liabilities			59,331		(290,153)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			59,131		(290,353)
Shareholders' funds			59,331		(290,153)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 ("the Act") relating to the audit of the financial statements for the year by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of directors on 25/3/2011 and signed on its behalf

E J Zywicki

E J Zywicki - Director

The notes on pages 2 to 2 form part of these financial statements

Notes to the abbreviated accounts for the year ended 31 December 2010

1 Accounting policies

a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Cash flow statement
The company has taken advantage of the exemption available to small companies under FRS1 and not prepared a cash flow statement

b) Depreciation

Depreciation is provided on all tangible fixed assets at the following rates on the basis stated

Computer	33 3% p a on cost

c) Hire purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due

2 Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 January 2010	46,887
Additions	1,875
Disposals	(332)
At 31 December 2010	**48,430**
Depreciation	
At 1 January 2010	36,870
Provision for the year	7,744
Adjustments for disposals	(101)
At 31 December 2010	44,513
Net book value	
At 31 December 2010	**3,917**
At 31 December 2009	10,017

3 Called-up share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	**200**	200