

Essential Consulting Group Limited

Abbreviated Accounts

For the year ended 31 December 2012

THURSDAY



A2HPMX5C

A13

26/09/2013

#499

COMPANIES HOUSE

Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth
Leeds, LS18 5NT

Essential Consulting Group Limited

Financial statements for the year ended 31 December 2012

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

Essential Consulting Group Limited

Abbreviated balance sheet as at 31 December 2012

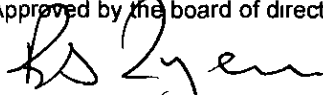
	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	3,219	2,969
Current assets			
Debtors		1,176,405	1,494,415
Cash at bank and in hand		7,204	26,717
		<u>1,183,609</u>	<u>1,521,132</u>
Creditors amounts falling due within one year		<u>(845,279)</u>	<u>(1,272,663)</u>
Net current assets		<u>338,330</u>	<u>248,469</u>
Net liabilities		<u>341,549</u>	<u>251,438</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		<u>341,349</u>	<u>251,238</u>
Shareholders' funds		<u>341,549</u>	<u>251,438</u>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 period 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

Approved by the board of directors on 25.9.13 and signed on its behalf


E J Zywicki - Director

The notes on page 2 form part of these financial statements

Essential Consulting Group Limited

Notes to the abbreviated accounts for the year ended 31 December 2012

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)

b) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation

There were no capital commitments, either authorised or contracted for, at the balance sheet date

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

Computer equipment 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 2012	50,464
Additions	2,985
At 31 December 2012	<u>53,449</u>
Depreciation	
At 1 January 2012	47,494
Provision for the year	2,736
At 31 December 2012	<u>50,230</u>
Net book value	
At 31 December 2012	<u><u>3,219</u></u>
At 31 December 2011	<u><u>2,970</u></u>

3 Called-up share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Equity shares		
Ordinary shares of £1 each	<u>200</u>	<u>200</u>

4 Controlling party

In the opinion of the directors, there is no ultimate controlling party