

Essential Consulting Group Limited

Abbreviated Accounts

For the year ended 31 December 2013



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 2013

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Essential Consulting Group Limited

Abbreviated balance sheet as at 31 December 2013

	Notes	2013			2012
		£	£	£	£
Fixed assets					
Tangible assets	2		3,021		3,219
Current assets					
Debtors		1,494,141		1,176,405	
Cash at bank and in hand		-		7,204	
		<u>1,494,141</u>		<u>1,183,609</u>	
Creditors: amounts falling due within one year		<u>(1,171,904)</u>		<u>(845,279)</u>	
Net current assets			<u>322,237</u>		<u>338,330</u>
Net liabilities			<u>325,258</u>		<u>341,549</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			<u>325,058</u>		<u>341,349</u>
Shareholders' funds			<u>325,258</u>		<u>341,549</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 26 September 2014 and signed on its behalf.

E J Zywicki - Director



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

Essential Consulting Group Limited

Notes to the abbreviated accounts for the year ended 31 December 2013

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 2013	53,449
Additions	2,120
At 31 December 2013	<u>55,569</u>
Depreciation:	
At 1 January 2013	50,230
Provision for the year	2,318
At 31 December 2013	<u>52,548</u>
Net book value:	
At 31 December 2013	<u><u>3,021</u></u>
At 31 December 2012	<u><u>3,219</u></u>

3 Called-up share capital

	2013	2012
	£	£
Allotted, called up and fully paid Equity shares:		
Ordinary shares of £1 each	<u><u>200</u></u>	<u><u>200</u></u>

4 Controlling party

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