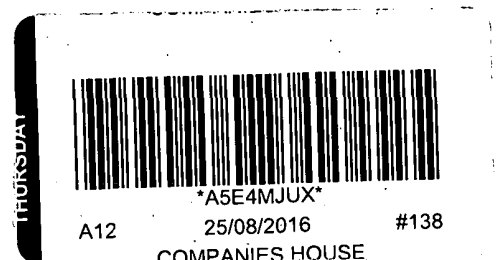


Company Registration No. 5575310 (England and Wales)

ESSENTIAL CONSULTING GROUP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



ESSENTIAL CONSULTING GROUP LIMITED

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ESSENTIAL CONSULTING GROUP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,775		2,911
Current assets					
Debtors		1,533,958		1,485,076	
Cash at bank and in hand		7,039		106,376	
		<u>1,540,997</u>		<u>1,591,452</u>	
Creditors: amounts falling due within one year	3	<u>(1,117,720)</u>		<u>(1,078,210)</u>	
Net current assets			<u>423,277</u>		<u>513,242</u>
Total assets less current liabilities			<u>426,052</u>		<u>516,153</u>
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			<u>425,852</u>		<u>515,953</u>
Shareholders' funds			<u>426,052</u>		<u>516,153</u>

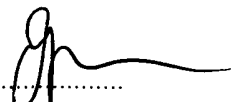
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23/7/16


 J Pipe-Wolferstan
 Director

Company Registration No. 5575310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

ESSENTIAL CONSULTING GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

4	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	- 200 Ordinary shares of £1 each	-	200
	60 A Ordinary shares of £1 each	60	-
	70 B Ordinary shares of £1 each	70	-
	70 C Ordinary shares of £1 each	70	-
		<u>200</u>	<u>200</u>

During the year the 200 Ordinary shares were re-designated into 60 A Ordinary shares, 70 B Ordinary shares and 70 C Ordinary shares.

5 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2015	2014	in year
	£	£	£
E J Zwicky	66,950	18,051	66,950
	<u>66,950</u>	<u>18,051</u>	<u>66,950</u>