REGISTERED NUMBER: 07854521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Earth Systems Consulting Ltd

Earth Systems Consulting Ltd (Registered number: 07854521)

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTORS:	N Murphy Dr J Taylor
REGISTERED OFFICE:	Suite 104 Citypoint Temple Gate Bristol BS1 6PL
REGISTERED NUMBER:	07854521 (England and Wales)
ACCOUNTANTS:	Grafton Jones Chartered Tax Advisors and Business Accountants 2 Temple Street Keynsham Bristol United Kingdom BS31 1EG

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		1,694		997
CURRENT ASSETS					
Stocks		-		172,839	
Debtors		2,494		5,466	
Cash at bank and in hand		8,361		12,968	
		10,855		191,273	
CREDITORS					
Amounts falling due within one year		31,830		211,065	
NET CURRENT LIABILITIES			(20,975)		(19,792)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,281)		(18,795)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(19,282)		(18,796)
SHAREHOLDERS' FUNDS			(19,281)		(18,795)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2014 and were signed on its behalf by:

N Murphy - Director

Dr J Taylor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	1,806
Additions	2,102
Disposals	(521)
At 31 March 2014	3,387
DEPRECIATION	
At 1 April 2013	809
Charge for year	1,117
Eliminated on disposal	(233)
At 31 March 2014	1,693
NET BOOK VALUE	
At 31 March 2014	1,694
At 31 March 2013	997

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary shares	£0.001	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.