Registered number
08994749

ESSDEE Consulting Limited

Abbreviated Accounts

30 April 2016

ESSDEE Consulting Limited

Registered number: 08994749

Abbreviated Balance Sheet

as at 30 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,646		1,559
Current assets					
Cash at bank and in hand		46,974		69,524	
Creditors: amounts falling due within one year		(6,764)		(24,532)	
Net current assets			40,210		44,992
Net assets			41,856		46,551
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,756		46,451
Shareholder's funds			41,856		46,551

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Deepraj Singh Dhadialla

Director

Approved by the board on 30 August 2016

ESSDEE Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	2,079
Additions	636
At 30 April 2016	2,715
Depreciation	
At 1 May 2015	520
Charge for the year	549
At 30 April 2016	1,069
Net book value	
At 30 April 2016	1,646
At 30 April 2015	1,559

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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