

Company Registration No. 02991441 (England and Wales)

EVb TRAINING CONSULTANCY LIMITED

Abbreviated accounts

For the year ended 30 November 2013

EVb TRAINING CONSULTANCY LIMITED

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EVb TRAINING CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

As at 30 November 2013

	Notes	2013 £	2012 £
Current assets			
Debtors		1,479	1,479
Cash at bank and in hand		409	792
		<u>1,888</u>	<u>2,271</u>
Creditors: amounts falling due within one year		<u>(20,472)</u>	<u>(20,855)</u>
		<u></u>	<u></u>
Total assets less current liabilities		<u><u>(18,584)</u></u>	<u><u>(18,584)</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(18,684)</u>	<u>(18,684)</u>
Shareholders' funds		<u><u>(18,584)</u></u>	<u><u>(18,584)</u></u>

Audit exemption statement

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 28 August 2014

Ms E Bowyer
Director

Company Registration No. 02991441

EVb TRAINING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 30 November 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 ordinary shares of 10p each	100	100
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