

Registration number 4353472

E J Consultants (London) Limited
Director's report and financial statements
for the year ended 31 January 2016

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E J Consultants (London) Limited

Company information

Director	E J Shamah
Secretary	Mrs S B Shamah
Company number	4353472
Registered office	5 Tudorwell Close Stanmore Middlesex HA7 2SD
Accountants	Andrew Passer FCCA ATT 3 Old Lodge Way Stanmore Middlesex HA7 3AR

E J Consultants (London) Limited

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E J Consultants (London) Limited

**Director's report
for the year ended 31 January 2016**

The director presents his report and the financial statements for the year ended 31 January 2016.

Principal activity

The principal activity of the company is acting as business consultants.

Director

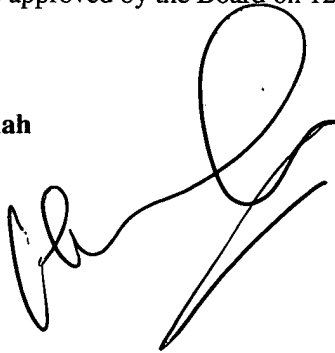
The director who served during the year is as stated below:

E J Shamah

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the Board on 12 July 2016, and signed on its behalf by:

Mrs S B Shamah
Secretary

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E J Consultants (London) Limited

**Accountants' report on the unaudited financial statements to the director of
E J Consultants (London) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Andrew Passer FCCA ATT
Chartered Certified Accountant
3 Old Lodge Way
Stanmore
Middlesex
HA7 3AR**

Date: 12 July 2016

E J Consultants (London) Limited

**Profit and loss account
for the year ended 31 January 2016**

		2016	2015
	Notes	£	£
Turnover	2	<u>50,263</u>	<u>105,738</u>
Administrative expenses		<u>(39,326)</u>	<u>(54,480)</u>
Profit on ordinary activities before taxation		10,937	51,258
Tax on profit on ordinary activities	5	<u>(2,282)</u>	<u>(10,426)</u>
Profit for the year	11	8,655	40,832
Accumulated loss brought forward		(10,077)	(10,033)
Reserve Movements		-	(40,876)
Accumulated loss carried forward		<u>(1,422)</u>	<u>(10,077)</u>

The notes on pages 6 to 8 form an integral part of these financial statements.



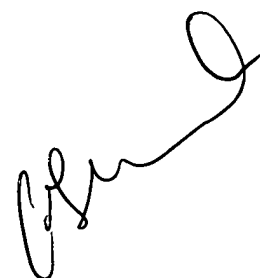
E J Consultants (London) Limited

**Balance sheet
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		341		682
Current assets					
Debtors	8	2,036		2,319	
Cash at bank and in hand		44		2,189	
		<u>2,080</u>		<u>4,508</u>	
Creditors: amounts falling due within one year	9	<u>(3,743)</u>		<u>(15,167)</u>	
Net current liabilities			<u>(1,663)</u>		<u>(10,659)</u>
Total assets less current liabilities			<u>(1,322)</u>		<u>(9,977)</u>
Deficiency of assets			<u>(1,322)</u>		<u>(9,977)</u>
Capital and reserves					
Called up share capital	10		100		100
Profit and loss account	11		<u>(1,422)</u>		<u>(10,077)</u>
Shareholders' funds			<u>(1,322)</u>		<u>(9,977)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.



E J Consultants (London) Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2016**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

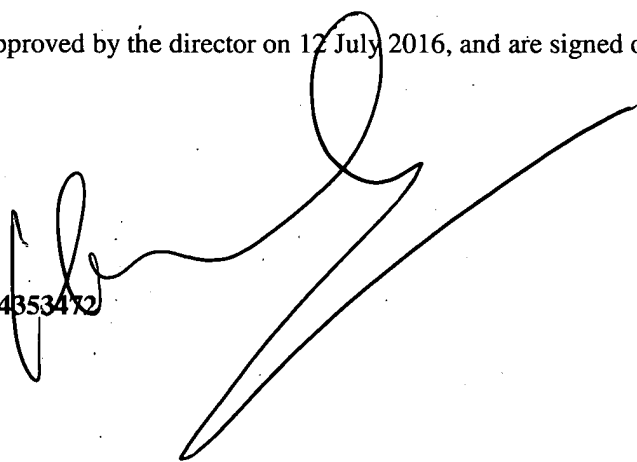
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the director on 12 July 2016, and are signed on his behalf by:

**E J Shamah
Director**

Registration number 4353472

A handwritten signature in black ink, consisting of a series of loops and a long, sweeping diagonal stroke.

The notes on pages 6 to 8 form an integral part of these financial statements.

E J Consultants (London) Limited

**Notes to the financial statements
for the year ended 31 January 2016**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25 % straight line

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

Operating profit is stated after charging:

Depreciation and other amounts written off tangible assets

2016	2015
£	£
<u>341</u>	<u>341</u>

4. Director's remuneration

Remuneration and other benefits

2016	2015
£	£
<u>7,000</u>	<u>7,000</u>

5. Tax on profit on ordinary activities

Analysis of charge in period

Current tax

UK corporation tax

2016	2015
£	£
<u>2,282</u>	<u>10,426</u>

E J Consultants (London) Limited

**Notes to the financial statements
for the year ended 31 January 2016**

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6. Dividends

Dividends paid and proposed on equity shares

	2016	2015
	£	£
Paid during the year:		
Equity dividends on Ordinary shares	-	40,876
	<u>-</u>	<u>40,876</u>

7. Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 February 2015	4,691	4,691
At 31 January 2016	<u>4,691</u>	<u>4,691</u>
Depreciation		
At 1 February 2015	4,009	4,009
Charge for the year	341	341
At 31 January 2016	<u>4,350</u>	<u>4,350</u>
Net book values		
At 31 January 2016	<u>341</u>	<u>341</u>
At 31 January 2015	<u>682</u>	<u>682</u>

8. Debtors

	2016	2015
	£	£
Trade debtors	<u>2,036</u>	<u>2,319</u>

9. Creditors: amounts falling due within one year

	2016	2015
	£	£
Payments received on account	-	4,741
Trade creditors	1,461	-
Corporation tax	2,282	10,426
	<u>3,743</u>	<u>15,167</u>

E J Consultants (London) Limited

**Notes to the financial statements
for the year ended 31 January 2016**

..... continued

10. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
11. Reserves	Profit and loss account £	Total £
At 1 February 2015	(10,077)	(10,077)
Profit for the year	<u>8,655</u>	<u>8,655</u>
At 31 January 2016	<u>(1,422)</u>	<u>(1,422)</u>

12. Controlling interest

The company is controlled by its Director by virtue of his shareholding.

