

**ELEVATOR CONSULTANCY SUPPORT SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Elevator Consultancy Support Services Ltd
Company No. 05325409
Abbreviated Balance Sheet 31 January 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		811		541
			<u>811</u>		<u>541</u>
CURRENT ASSETS					
Debtors		9,838		2,082	
Cash at bank and in hand		12,883		15,761	
		<u>22,721</u>		<u>17,843</u>	
Creditors: Amounts Falling Due Within One Year		<u>(10,291)</u>		<u>(10,031)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>12,430</u>		<u>7,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,241</u>		<u>8,353</u>
NET ASSETS			<u>13,241</u>		<u>8,353</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and Loss Account			<u>13,231</u>		<u>8,343</u>
SHAREHOLDERS' FUNDS			<u>13,241</u>		<u>8,353</u>

Elevator Consultants Reg Support Services Ltd
Company No. 05325409
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Gerald Cozens

14 October 2016

Elevator Consultancy Support Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on reducing balance
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2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	2,030
Additions	540
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As at 31 January 2016	2,570
	<hr/> <hr/>
Depreciation	
As at 1 February 2015	1,489
Provided during the period	270
	<hr/>
As at 31 January 2016	1,759
	<hr/> <hr/>
Net Book Value	
As at 31 January 2016	811
	<hr/> <hr/>
As at 1 February 2015	541
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	10	10	10
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Elevator Consultants & Support Services Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

4 . Transactions With and Loans to Directors

Dividends paid to directors

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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