

Company Registration No. 05335525 (England and Wales)

EVEREST GROUP CONSULTING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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EVEREST GROUP CONSULTING LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

EVEREST GROUP CONSULTING LIMITED

INDEPENDENT AUDITORS' REPORT TO EVEREST GROUP CONSULTING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Everest Group Consulting Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

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**Leonard Siskind (Senior Statutory Auditor)
for and on behalf of Hazlems Fenton LLP**

29/9/16

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**Chartered Accountants
Statutory Auditor**

**Chartered Accountants
Palladium House
1-4 Argyll Street
London
W1F 7LD**

EVEREST GROUP CONSULTING LIMITED


ABBREVIATED BALANCE SHEET


AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		506,500		652,247	
Cash at bank and in hand		241,263		462,908	
		<u>747,763</u>		<u>1,115,155</u>	
Creditors: amounts falling due within one year		<u>(183,964)</u>		<u>(284,308)</u>	
Total assets less current liabilities		<u>563,799</u>		<u>830,847</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		563,798		830,846	
Shareholders' funds		<u>563,799</u>		<u>830,847</u>	

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

Approved by the Board for issue on 27th September 2016


Doug Smith
Director


Peter Bendor-Samuel
Director

Company Registration No. 05335525

EVEREST GROUP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for consultancy services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Ultimate parent company

The ultimate parent company is Everest Global Inc., a company incorporated in the USA. Everest Global Inc. prepares group financial statements and copies can be obtained from Everest Global Inc., 12770 Merit Drive Suite 800 Dallas, Texas 75251.