

**Registered Number 05819704**

**IE2 CONSULTANTS LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,865	-
		<u>1,865</u>	<u>-</u>
<b>Current assets</b>			
Debtors		40,667	23,738
Cash at bank and in hand		51,680	41,511
		<u>92,347</u>	<u>65,249</u>
<b>Creditors: amounts falling due within one year</b>		<u>(82,816)</u>	<u>(50,567)</u>
<b>Net current assets (liabilities)</b>		<u>9,531</u>	<u>14,682</u>
<b>Total assets less current liabilities</b>		<u>11,396</u>	<u>14,682</u>
<b>Total net assets (liabilities)</b>		<u>11,396</u>	<u>14,682</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,395	14,681
<b>Shareholders' funds</b>		<u>11,396</u>	<u>14,682</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 25 February 2015

And signed on their behalf by:

**P T Cunningham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

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% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	-
Additions	2,487
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,487</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	622
On disposals	-
At 31 May 2014	<u>622</u>
<b>Net book values</b>	
At 31 May 2014	<u><u>1,865</u></u>
At 31 May 2013	<u><u>-</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	P T Cunningham
Description of the transaction:	Advance to director
Balance at 1 June 2013:	£ 23,738
Advances or credits made:	£ 16,929
Advances or credits repaid:	-
Balance at 31 May 2014:	<u>£ 40,667</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.