

REGISTERED NUMBER: 09904019 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 DECEMBER 2015 TO 31 DECEMBER 2016
FOR
ENGINEERING CONSULTING LIMITED**

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FOR THE PERIOD 7 DECEMBER 2015 TO 31 DECEMBER 2016**

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ENGINEERING CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 7 DECEMBER 2015 TO 31 DECEMBER 2016

DIRECTOR:	Mr M B Hetherington
REGISTERED OFFICE:	The Tower Daltongate Business Centre Ulverston Cumbria LA12 7AJ
BUSINESS ADDRESS:	4 Abbey Way Barrow In Furness Cumbria LA14 1BP
REGISTERED NUMBER:	09904019 (England and Wales)
BANKERS:	Barclays Bank plc 86-88 Dalton Road Barrow in Furness Cumbria LA14 1JF

ABBREVIATED BALANCE SHEET
31 DECEMBER 2016

	Notes	£
CURRENT ASSETS		
Debtors		259,518
Cash at bank		<u>27,942</u>
		287,460
CREDITORS		
Amounts falling due within one year		<u>179,292</u>
NET CURRENT ASSETS		<u>108,168</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>108,168</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>108,166</u>
SHAREHOLDERS' FUNDS		<u>108,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 September 2017 and were signed by:

Mr M B Hetherington - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 DECEMBER 2015 TO 31 DECEMBER 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

2 Ordinary shares of £1 were issued during the period for cash of £ 2 .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the financial year the director Mr M B Hetherington received £520 for the provision of premises.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr M B Hetherington.

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.