

Registered number
08373586
(England and Wales)

EFG Consultancy Ltd

Abbreviated Accounts

31 January 2015

EFG Consultancy Ltd**Registered number: 08373586****Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	314	628
Current assets			
Debtors		-	2,006
Cash at bank and in hand		6,795	1,271
		<u>6,795</u>	<u>3,277</u>
Creditors: amounts falling due within one year		(5,403)	(2,688)
Net current assets		<u>1,392</u>	<u>589</u>
Net assets		<u>1,706</u>	<u>1,217</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,705	1,216
Shareholder's funds		<u>1,706</u>	<u>1,217</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss E F Mistretta

Director

Approved by the board on 29 October 2015

EFG Consultancy Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	3 years straight line
------------------	-----------------------

2 Tangible fixed assets

£

Cost

At 1 February 2014	942
At 31 January 2015	<u>942</u>

Depreciation

At 1 February 2014	314
Charge for the year	314
At 31 January 2015	<u>628</u>

Net book value

At 31 January 2015	314
At 31 January 2014	<u>628</u>

3 Share capital

**Nominal
value**

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1
-----------------	----------------	----------	----------

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.