Registered Number 05255021

Eii Consulting Ltd

Abbreviated Accounts

31 October 2011

Eii Consulting Ltd **Registered Number 05255021**

Company Information

Registered Office:
9a High Street
Purton
Swindon
Wiltshire
SN5 4AA

Eii Consulting Ltd **Registered Number 05255021**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,631		14,495
			12,631		14,495
Current assets					
Debtors		14,461		24,211	
Cash at bank and in hand		23,487		22,484	
Total current assets		37,948		46,695	
Creditors: amounts falling due within one year		(49,299)		(57,103)	
Net current assets (liabilities)			(11,351)		(10,408)
Total assets less current liabilities			1,280		4,087
Provisions for liabilities			(1,239)		(1,356)
Total net assets (liabilities)			41		2,731
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			38		2,728
Shareholders funds			41		2,731

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 May 2012

And signed on their behalf by:
T Teece, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	37,069
Additions	2,064
At 31 October 2011	39,133
Depreciation	
At 01 November 2010	22,574
Charge for year	3,928
At 31 October 2011	26,502
Net Book Value	
At 31 October 2011	12,631
At 31 October 2010	14,495

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
3 Ordinary A Shares shares of £1 each	3	3