REGISTERED NUMBER: 05255021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Eii Consulting Ltd

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Eii Consulting Ltd

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	T Teece Mrs J Teece
REGISTERED OFFICE:	22 Castlegate Scarborough North Yorkshire YO11 1QY
REGISTERED NUMBER:	05255021 (England and Wales)
ACCOUNTANTS:	Morley & Co (UK) LLP Chartered Accountants, 2 Cricklade Court Old Town Swindon Wiltshire SN1 3EY

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		11,667		12,631
CURRENT ASSETS					
Debtors		24,696		14,461	
Cash at bank		4,846		23,487	
		29,542		37,948	
CREDITORS					
Amounts falling due within one year		29,224		49,299	
NET CURRENT ASSETS/(LIABILITIES)			318		(11,351)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,985		1,280
PROVISIONS FOR LIABILITIES			1,289		1,239
NET ASSETS			10,696		41
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			10,693		38
SHAREHOLDERS' FUNDS			10,696		41

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2012

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 Board of Directors on 31 January 2013 and were signed on its behalf by:

T Teece - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	39,133
Additions	2,827
At 31 October 2012	41,960
DEPRECIATION	
At 1 November 2011	26,502
Charge for year	3,791
At 31 October 2012	30,293
NET BOOK VALUE	
At 31 October 2012	11,667
At 31 October 2011	12,631

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3	Ordinary A Shares	£1	3	3

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.