Registered Number 07014621

EIGN LIMITED

Abbreviated Accounts

30 September 2015

EIGN LIMITED **Registered Number 07014621**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	9,430	9,430
		9,430	9,430
Current assets			
Debtors		8,177	153
Cash at bank and in hand		282,335	311,542
		290,512	311,695
Creditors: amounts falling due within one year		(305,484)	(325,663)
Net current assets (liabilities)		(14,972)	(13,968)
Total assets less current liabilities		(5,542)	(4,538)
Total net assets (liabilities)		(5,542)	(4,538)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(5,543)	(4,539)
Shareholders' funds		(5,542)	(4,538)

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:
Agust Gudmundsson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Other accounting policies

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Deferred taxation

No provision for deferred taxation has been provided for in the financial statements, due to the amount not being materials.

Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

Going concern

At the balance sheet date, the reporting entity had net liabilities in the sum of £5,542. The company is reliant on the support of the director. On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets Investments

Investment in A24 International Ltd (100% shareholding)

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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