

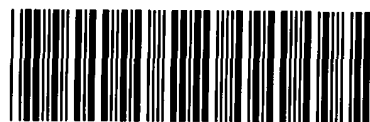
Registration number 07014621 (England and Wales)

EIGN Limited

Abbreviated accounts

for the year ended 30 September 2016

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EIGN Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

EIGN Limited

**Abbreviated balance sheet
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Investments	2		9,430		9,430
Current assets					
Debtors		1		8,177	
Cash at bank and in hand		323,155		282,335	
		<u>323,156</u>		<u>290,512</u>	
Creditors: amounts falling due within one year		<u>(339,556)</u>		<u>(305,484)</u>	
Net current liabilities			<u>(16,400)</u>		<u>(14,972)</u>
Total assets less current liabilities			<u>(6,970)</u>		<u>(5,542)</u>
Deficiency of assets			<u>(6,970)</u>		<u>(5,542)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(6,971)</u>		<u>(5,543)</u>
Shareholders' funds			<u>(6,970)</u>		<u>(5,542)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

EIGN Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2016**

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 15 August 2017, and are signed on his behalf by:

Agust Gudmundsson
Director

A handwritten signature in black ink, appearing to read 'Agust Gudmundsson', written over a light blue horizontal line.

Registration number 07014621 (England and Wales)

The notes on pages 3 to 4 form an integral part of these financial statements.

EIGN Limited

Notes to the abbreviated financial statements for the year ended 30 September 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Investments

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

1.3. Deferred taxation

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

1.4. Group accounts

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

1.5. Going concern

At the balance sheet date, the reporting entity had net liabilities in the sum of £6,970. 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.

1.6. 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	Total
	£	£
Cost		
At 1 October 2015	9,430	9,430
At 30 September 2016	9,430	9,430
Net book values		
At 30 September 2016	9,430	9,430
At 30 September 2015	9,430	9,430

EIGN Limited

Notes to the abbreviated financial statements for the year ended 30 September 2016

..... continued

2.1. Investment details	2016 £	2015 £
Subsidiary undertaking	<u>9,430</u>	<u>9,430</u>

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Nature of business	Shares held Class	%
Subsidiary undertaking				
A24 International Ltd	British Virgin Islands	Consultancy	Ordinary	100%

No accounts were available for the above company, at the time that these financial statements were approved.

3. Share capital	2016 £	2015 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>