Registered Number 07352829

Eigen Systems Consulting Ltd

Abbreviated Accounts

31 August 2011

Eigen Systems Consulting Ltd **Registered Number 07352829**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		5,586
			5,586
Current assets			
Debtors	3	5,988	
Cash at bank and in hand		10,842	
Total current assets		16,830	
Creditors: amounts falling due within one year	4	(19,185)	
Net current assets (liabilities)			(2,355)
Total assets less current liabilities			3,231
Total net assets (liabilities)			3,231
Capital and reserves			
Called up share capital	5		400
Profit and loss account			2,831
Shareholders funds			3,231

a. For the year ending 31 August 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 20 April 2012

And signed on their behalf by:
Mr A Willis, 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 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

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%
Equipment	25%

2 **Tangible fixed assets**

	Plant & Machinery	Equipment	Total
Cost	**£**	**£**	**£**
Additions	5,767	1,682	7,449
Disposals	0	0	0
At 31 August 2011	5,767	1,682	7,449
Depreciation			
Charge for year	1,442	421	1,863
On disposals	0	0	0
At 31 August 2011	1,442	421	1,863
Net Book Value			
At 31 August 2011	4,325	1,261	5,586

3 **Debtors**

	2011
	£
Trade debtors	5,988
	5,988

4 **Creditors: amounts falling due within one year**

	2011
	£
Taxation and Social Security	797
Other creditors	18,388

	19,185

5 **Share capital**

	2011 £
Authorised share capital:	
400 Ordinary shares of £1 each	400
Allotted, called up and fully paid:	
400 Ordinary shares of £1 each	400

6 **Transactions with directors**

The company owed the director £18,388 at the year end.