

Registered Number 07352829

Eigen Systems Consulting Ltd

Abbreviated Accounts

31 August 2012

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,403	5,586
		<u>5,403</u>	<u>5,586</u>
Current assets			
Debtors	3	10,662	5,988
Cash at bank and in hand		28,160	10,842
Total current assets		<u>38,822</u>	<u>16,830</u>
Creditors: amounts falling due within one year	4	(13,053)	(19,185)
Net current assets (liabilities)		25,769	(2,355)
Total assets less current liabilities		<u>31,172</u>	<u>3,231</u>
Provisions for liabilities		(1,081)	
Total net assets (liabilities)		<u>30,091</u>	<u>3,231</u>
Capital and reserves			
Called up share capital	5	400	400
Profit and loss account		29,691	2,831

Shareholders funds

30,091

3,231

- a. For the year ending 31 August 2012 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 19 September 2013

And signed on their behalf by:

Mr A Willis, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2012

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	£	£	£
At 01 September 2011	5,767	1,682	7,449
Additions	0	1,618	1,618
Disposals	0	0	0
At 31 August 2012	5,767	3,300	9,067

Depreciation

At 01 September 2011	1,442	421	1,863
Charge for year	1,081	720	1,801
On disposals	0	0	0
At 31 August 2012	2,523	1,141	3,664

Net Book Value

At 31 August 2012	3,244	2,159	5,403
At 31 August 2011	4,325	1,261	5,586

3 **Debtors**

	2012 £	2011 £
Trade debtors	9,419	5,988

Other debtors	1,243	
	10,662	5,988

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

	2012	2011
	£	£
Taxation and Social Security	10,489	797
Other creditors	2,564	18,388
	13,053	19,185

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
400 Ordinary shares of £1 each	400	400
Allotted, called up and fully paid:		
400 Ordinary shares of £1 each	400	400

6 **Transactions with directors**

The director, A Willis, owed the company £1,243 at the year end. The loan is interest free with no specified repayment date.

7 **Controlling Party**

The company was controlled by its director, Mr A Willis, who owned 86% of the share capital.