Registered number: 07352829

Eigen Systems Consulting Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2016

Prepared By:

UK Tax Advisers Ltd

Accountants

Crispins, Manor Farm Lane

Michelmersh

Romsey

Hants

SO51 0NT

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/08/2016

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The company's registered number is 07352829

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BALANCE SHEET AT 31/08/2016

	Notes		2016 £		*2015 £*
FIXED ASSETS					
Tangible assets	2		4,023		*2,411*
CURRENT ASSETS					
Cash at bank and in hand		21,700		*10,124*	
		21,700		*10,124*	
CREDITORS: Amounts falling due within one year		23,727		*11,472*	
NET CURRENT LIABILITIES			(2,027)		*(1,348)*
TOTAL ASSETS LESS CURRENT LIABILITIES			1,996		*1,063*
PROVISIONS FOR LIABILITIES			805		*482*
NET ASSETS			1,191		*581*
CAPITAL AND RESERVES					
Called up share capital	3		350		*350*
Profit and loss account			841		*231*
SHAREHOLDERS' FUNDS			1,191		*581*

For the year ending 31/08/2016 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 25/10/2016 and signed on their behalf by

Mr A Willis

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Equipment	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Equipment	Total
	£	£	£
Cost			
At 01/09/2015	5,767	3,614	9,381
Additions	-	2,953	2,953
At 31/08/2016	5,767	6,567	12,334
Depreciation			
At 01/09/2015	4,399	2,571	6,970
For the year	342	999	1,341
At 31/08/2016	4,741	3,570	8,311
Net Book Amounts			
At 31/08/2016	1,026	2,997	4,023
At 31/08/2015	1,368	1,043	2,411

3. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
350 Ordinary shares of £1 each	350	*350*
	350	*350*

4. TRANSACTIONS WITH DIRECTORS

The company owed the director, A Willis, £23,487 at the year end. The loan is interest free with no specified repayment date.

5. CONTROLLING PARTY

The company was controlled by, Mrs P Willis, who owned 90% of the share capital.

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.