Registered number
08366913

EECA Consulting Limited

Abbreviated Accounts

31 January 2016

EECA Consulting Limited

Registered number: 08366913

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		579		771
Current assets					
Debtors		14,715		14,155	
Cash at bank and in hand		774		679	
		15,489		14,834	
Creditors: amounts falling due within one year		(15,690)		(15,514)	
Net current liabilities			(201)		(680)
Net assets			378		91
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			377		90
Shareholders' funds			378		91

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Inegbedion

Director

Approved by the board on 25 October 2016

EECA Consulting Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	859
At 31 January 2016	859
Depreciation	
At 1 February 2015	88
Charge for the year	192
At 31 January 2016	280
Net book value	
At 31 January 2016	579
At 31 January 2015	771

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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