Registered Number 08472513

EDID CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

EDID CONSULTING LIMITED **Registered Number 08472513**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,753	2,250
		1,753	2,250
Current assets			
Debtors		24,519	13,468
Cash at bank and in hand		2,544	7,045
		27,063	20,513
Creditors: amounts falling due within one year		(19,506)	(20,111)
Net current assets (liabilities)		7,557	402
Total assets less current liabilities		9,310	2,652
Total net assets (liabilities)		9,310	2,652
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		9,300	2,642
Shareholders' funds		9,310	2,652

- For the year ending 31 March 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 16 June 2016

And signed on their behalf by:
Mahsoom Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings
and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,695
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,095
Depreciation	
At 1 April 2015	445
Charge for the year	897
On disposals	-
At 31 March 2016	1,342
Net book values	
At 31 March 2016	1,753
At 31 March 2015	2,250

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

4 Transactions with directors

Name of director receiving advance or credit:	Mahsoom Ahmed
Description of the transaction:	Interest Free Loan
Balance at 1 April 2015:	£ 3,883
Advances or credits made:	-
Advances or credits repaid:	£ 374
Balance at 31 March 2016:	£ 3,509

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