REGISTERED NUMBER: 08928521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

EagleIT Consultancy Limited

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for the Year Ended 31 March 2016

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EagleIT Consultancy Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A T Eagle
REGISTERED OFFICE:	52 Cranesfield Sherborne St John Basingstoke RG24 9LN
REGISTERED NUMBER:	08928521 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1st Floor Unit 1 Beacontree Plaza Gillette Way Reading Berkshire RG2 0BS

EagleIT Consultancy Limited (Registered number: 08928521)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		175		-
CURRENT ASSETS					
Debtors		5,517		863	
Cash at bank		13,353		15,128	
		18,870		15,991	
CREDITORS					
Amounts falling due within one year		18,668		15,981	
NET CURRENT ASSETS			202		10
TOTAL ASSETS LESS CURRENT LIABILITIES			377		10
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			367		-
SHAREHOLDERS' FUNDS			377		10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 January 2017 and were signed by:

A T Eagle - Director

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	350
At 31 March 2016	350
DEPRECIATION	
Charge for year	175
At 31 March 2016	175
NET BOOK VALUE	
At 31 March 2016	175

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1	10	10

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.