

Registered number
SC270553

Engenuity Consultants Limited

Abbreviated Accounts

31 July 2012

Engenuity Consultants Limited**Registered number:** SC270553**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,231	2,771
Current assets			
Debtors		20,755	420
Cash at bank and in hand		198,519	168,344
		<u>219,274</u>	<u>168,764</u>
Creditors: amounts falling due within one year		<u>(98,445)</u>	<u>(88,240)</u>
Net current assets		120,829	80,524
Net assets		<u>124,060</u>	<u>83,295</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		124,058	83,293
Shareholders' funds		<u>124,060</u>	<u>83,295</u>

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.

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.

Rakhi Bansal

Director

Approved by the board on 29 April 2013

Engenuity Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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	33% reducing balance
Motor vehicles	33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 August 2011	7,385
Additions	2,052
At 31 July 2012	<u>9,437</u>

Depreciation

At 1 August 2011	4,614
Charge for the year	1,592
At 31 July 2012	<u>6,206</u>

Net book value

At 31 July 2012	<u>3,231</u>
At 31 July 2011	<u>2,771</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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