Registered number
SC270553

Engenuity Consultants Limited

Abbreviated Accounts

31 July 2016

Engenuity Consultants Limited

Registered number: SC270553

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		948		1,416
Current assets					
Debtors		59,683		23,588	
Cash at bank and in hand		223,793		371,317	
		283,476		394,905	
Creditors: amounts falling due within one year		(113,710)		(134,049)	
Net current assets			169,766		260,856
Net assets			170,714		262,272
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			170,712		262,270
Shareholders' funds			170,714		262,272

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 28 April 2017

Engenuity Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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	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 2015	10,102
At 31 July 2016	10,102
Depreciation	
At 1 August 2015	8,686
Charge for the year	468
At 31 July 2016	9,154
Net book value	
At 31 July 2016	948
At 31 July 2015	1,416

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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