Registered Number SC410071

EIDDEP CONSULTING LIMITED

Abbreviated Accounts

31 October 2013

EIDDEP CONSULTING LIMITED **Registered Number SC410071**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,781	1,791
		1,781	1,791
Current assets			
Debtors		24,190	13,140
Cash at bank and in hand		81,084	73,580
		105,274	86,720
Creditors: amounts falling due within one year		(35,185)	(30,217)
Net current assets (liabilities)		70,089	56,503
Total assets less current liabilities		71,870	58,294
Total net assets (liabilities)		71,870	58,294
Capital and reserves			
Called up share capital		2	2
Profit and loss account		71,868	58,292
Shareholders' funds		71,870	58,294

- For the year ending 31 October 2013 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 3 February 2014

And signed on their behalf by:
Robert Peddie, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful
lives.
Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	2,217
Additions	545
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	2,762
Depreciation	
At 1 November 2012	426
Charge for the year	555
On disposals	-
At 31 October 2013	981
Net book values	
At 31 October 2013	1,781
At 31 October 2012	1,791

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