

Registered number: SC410071

Eiddep Consulting Ltd

Abbreviated accounts

for the year ended 31 October 2014

Eiddep Consulting Ltd

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Eiddep Consulting Ltd

Abbreviated balance sheet

as at 31 October 2014

	Notes	2014 £	2013 £
Fixed Assets			
Tangible assets		2,872	1,781
Current Asset			
Cash at bank and in hand		35,673	81,084
Debtors		12,352	24,190
		48,025	105,274
Creditors: amounts falling due within one year	7	(20,075)	(35,185)
Net current assets		27,950	70,089
Total assets less current liabilities		30,823	71,870
Net assets		30,823	71,870
Capital and reserves			
Share Capital		2	2
Profit and loss account		30,821	71,868
Shareholders' funds		30,823	71,870

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Eiddep Consulting Ltd

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Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in
 - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 28 June 2015 and signed on its behalf by
Robert Peddie
Director

Eiddep Consulting Ltd

Notes to the abbreviated financial statements

for the year ended 31 October 2014

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover 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.

1.3

Tangible fixed assets and depreciation

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

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 November 2013	2,762	-	2,762
Additions	1,848	-	1,848
At 31 October 2014	4,610	-	4,610
Depreciation			
At 1 November 2013	981	-	981
Charge for the year	757	-	757
At 31 October 2014	1,738	-	1,738
Net book value			
At 31 October 2014	2,872	-	2,872
At 31 October 2013	1,781	-	1,781

8 Share capital	2014 No	2013 No	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	2	2	2	2

11 Controlling interest

The controlling and ultimate controlling party are the shareholders of the company.

12 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.