

Registered number: SC410071

Eiddep Consulting Ltd

Abbreviated accounts

for the period ended 31 August 2015

Eiddep Consulting Ltd

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Eiddep Consulting Ltd

Abbreviated balance sheet

as at 31 August 2015

	Notes	2015	2014
	£	£	£
Fixed Assets			
Tangible assets		-	2,873
Current Asset			
Cash at bank and in hand	59,295	35,673	
Debtors	3,296	12,352	
	62,591	48,025	
Creditors: amounts falling due within one year	7 (16,194)	(20,075)	
Net current assets		46,397	27,950
Total assets less current liabilities		46,396	30,823
Net assets		46,396	30,823
Capital and reserves			
Share Capital		2	2
Profit and loss account		46,394	30,821
Shareholders' funds		46,396	30,823

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

Registered number: SC410071

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 31 August 2015

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

- (a) that for the period 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 period ended 31 August 2015 ; 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 period and of its profit or loss for the period 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 26 February 2016 and signed on its behalf by
Robert Peddie
Director

Eiddep Consulting Ltd

Notes to the abbreviated financial statements

for the period ended 31 August 2015

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 2014	4,610	-	4,610
Disposals	(4,610)	-	(4,610)
At 31 August 2015	-	-	-
Depreciation			
At 1 November 2014	1,737	-	1,737
Charge for the year	960	-	960
On disposals	(2,697)	-	(2,697)
At 31 August 2015	0	-	-
Net book value			
At 31 August 2015	-	-	-
At 31 August 2014	2,873	-	2,873

8 Share capital	2015 No	2014 No	2015 £	2014 £
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 Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

Amount owing at end of		
2015 £	2014 £	Max in period £

Director's loan account for Jill Peddie	2,657	0	2,657
Director's loan account for Robert Peddie	639	0	639

13 Going concern

The company ceased to trade during the period and the accounts have been prepared on a break-up basis.

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.