

Registered number

07512297

EIG Consultants Limited

Unaudited Abbreviated Accounts

31 March 2015

APP&Co.
Chartered Accountants
7 Merrows Close Northwood
Middlesex HA6 2RT

EIG Consultants Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of EIG Consultants Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of EIG Consultants Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of EIG Consultants Limited, as a body, in accordance with the terms of our engagement letter dated 31 March 2011. Our work has been undertaken solely to prepare for your approval the accounts of EIG Consultants Limited and state those matters that we have agreed to state to the Board of Directors of EIG Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EIG Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EIG Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of EIG Consultants Limited. You consider that EIG Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of EIG Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

APP & Co

Chartered Accountants

7 Merrows Close

Northwood

Middlesex

HA6 2RT

18 December 2015

EIG Consultants Limited**Registered number:** 07512297**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,997	4,397
Investments	3	750	750
		<u>4,747</u>	<u>5,147</u>
Current assets			
Debtors	4	428,835	275,322
Cash at bank and in hand		27,704	84,229
		<u>456,539</u>	<u>359,551</u>
Creditors: amounts falling due within one year		<u>(16,632)</u>	<u>(8,442)</u>
Net current assets		439,907	351,109
Total assets less current liabilities		<u>444,654</u>	<u>356,256</u>
Creditors: amounts falling due after more than one year		<u>(185,580)</u>	<u>(32,726)</u>
Net assets		<u>259,074</u>	<u>323,530</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		258,974	323,430
Shareholders' funds		<u>259,074</u>	<u>323,530</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Edward Ian Gardner

Director

Approved by the board on 17 December 2015

EIG Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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.

Fixtures and fittings	15% reducing balance
IT equipment	33% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	8,270
Additions	600
At 31 March 2015	<u>8,870</u>

Depreciation

At 1 April 2014	3,873
Charge for the year	1,000
At 31 March 2015	<u>4,873</u>

Net book value

At 31 March 2015	<u>3,997</u>
At 31 March 2014	<u>4,397</u>

3 Investments

£

Cost

At 1 April 2014	750
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The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves	Profit (loss) for the year
			£	£
Memento (Studios & Promotions) Limited	Ordinary	75	(217,591)	(51,660)
[Company name 4]	Ordinary	-	-	-
4 Debtors			2015	2014
			£	£
Debtors include:				
Amounts due after more than one year			324,835	263,322

5	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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.