

Registered number
08306316

Eithan Consulting
Abbreviated Accounts
30 November 2016

Eithan Consulting**Registered number:** 08306316**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	2,032	1,188
Current assets			
Debtors		15,141	-
Cash at bank and in hand		144,939	106,248
		<u>160,080</u>	<u>106,248</u>
Creditors: amounts falling due within one year		<u>(34,360)</u>	<u>(31,576)</u>
Net current assets		125,720	74,672
Net assets		<u>127,752</u>	<u>75,860</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		127,652	75,760
Shareholders' funds		<u>127,752</u>	<u>75,860</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.

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.

Mitesh Chohan

Director

Approved by the board on 10 August 2017

Eithan Consulting
Notes to the Abbreviated Accounts
for the year ended 30 November 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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2015	2,426
Additions	1,352
At 30 November 2016	<u>3,778</u>

Depreciation

At 1 December 2015	1,238
Charge for the year	508
At 30 November 2016	<u>1,746</u>

Net book value

At 30 November 2016	<u>2,032</u>
At 30 November 2015	<u>1,188</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
-----------------	---------	---	------------	------------

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.