

Registered number
08306316

Eithan Consulting
Abbreviated Accounts
30 November 2013

Eithan Consulting**Registered number:** 08306316**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £
Fixed assets		
Tangible assets	2	1,202
Current assets		
Debtors		6,600
Cash at bank and in hand		17,670
		<hr/> 24,270
Creditors: amounts falling due within one year		(9,786)
Net current assets		<hr/> 14,484
Net assets		<hr/> 15,686
Capital and reserves		
Called up share capital	3	100
Profit and loss account		15,586
Shareholders' funds		<hr/> 15,686

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 31 July 2014

Eithan Consulting
Notes to the Abbreviated Accounts
for the period ended 30 November 2013

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

Additions	1,415
At 30 November 2013	<u>1,415</u>

Depreciation

Charge for the period	213
At 30 November 2013	<u>213</u>

Net book value

At 30 November 2013	<u>1,202</u>
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3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	-	<u>100</u>
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the Companies Act 2006.