

Registered number
08306316

Eithan Consulting
Abbreviated Accounts
30 November 2014

Eithan Consulting**Registered number:** 08306316**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,700	1,202
Current assets			
Debtors		-	6,600
Cash at bank and in hand		63,402	17,670
		<u>63,402</u>	<u>24,270</u>
Creditors: amounts falling due within one year		<u>(27,610)</u>	<u>(9,786)</u>
Net current assets		35,792	14,484
Net assets		<u>37,492</u>	<u>15,686</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,392	15,586
Shareholders' funds		<u>37,492</u>	<u>15,686</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 22 July 2015

Eithan Consulting
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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 2013	1,415
Additions	1,011
At 30 November 2014	<u>2,426</u>

Depreciation

At 1 December 2013	213
Charge for the year	513
At 30 November 2014	<u>726</u>

Net book value

At 30 November 2014	<u>1,700</u>
At 30 November 2013	<u>1,202</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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