

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
21 OCTOBER 2014 TO 31 OCTOBER 2015
FOR
EASTGATE CONSULTING (YORKSHIRE) LIMITED

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FOR THE PERIOD 21 OCTOBER 2014 TO 31 OCTOBER 2015**

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EASTGATE CONSULTING (YORKSHIRE) LIMITED
COMPANY INFORMATION
FOR THE PERIOD 21 OCTOBER 2014 TO 31 OCTOBER 2015

DIRECTOR: M A R Cole

SECRETARY:

REGISTERED OFFICE: Eastgate House
East Street
Kilham
Drifffield
East Yorkshire
YO25 4RE

REGISTERED NUMBER: 09271468 (England and Wales)

ACCOUNTANTS: Jackson Robson Licence Limited
33-35 Exchange Street
Drifffield
East Yorkshire
YO25 6LL

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,473
CURRENT ASSETS			
Debtors		100	
Cash at bank		<u>53,442</u>	
		53,542	
CREDITORS			
Amounts falling due within one year		<u>23,435</u>	
NET CURRENT ASSETS			<u>30,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,580</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>31,480</u>
SHAREHOLDERS' FUNDS			<u>31,580</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2016 and were signed by:

M A R Cole - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2014 TO 31 OCTOBER 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,993</u>
At 31 October 2015	<u>1,993</u>
DEPRECIATION	
Charge for period	<u>520</u>
At 31 October 2015	<u>520</u>
NET BOOK VALUE	
At 31 October 2015	<u><u>1,473</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></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.