

Registered Number 05093249

David Eichler Consultancy Ltd

Abbreviated Accounts

31 March 2011

David Eichler Consultancy Ltd

Registered Number 05093249

Company Information

Registered Office:

George Arthur, York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

Reporting Accountants:

George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

David Eichler Consultancy Ltd

Registered Number 05093249

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		767		659
			<u>767</u>		<u>659</u>
Current assets					
Cash at bank and in hand		6,785		7,427	
Total current assets		<u>6,785</u>		<u>7,427</u>	
Creditors: amounts falling due within one year		(12,230)		(41,173)	
Net current assets (liabilities)			(5,445)		(33,746)
Total assets less current liabilities			<u>(4,678)</u>		<u>(33,087)</u>
Total net assets (liabilities)			<u>(4,678)</u>		<u>(33,087)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,680)		(33,089)
Shareholders funds			<u>(4,678)</u>		<u>(33,087)</u>

-
- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2011

And signed on their behalf by:

Dr D Eichler, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis because the directors have indicated their willingness to continue to fund the company's operations for the foreseeable future.

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		1,529
Additions	-	364
At 31 March 2011	-	<u>1,893</u>
Depreciation		
At 01 April 2010		870
Charge for year	-	256
At 31 March 2011	-	<u>1,126</u>
Net Book Value		
At 31 March 2011		767

At 31 March 2010

- 659

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2	2
---	---