

EECA Consulting Limited

Abbreviated Accounts

31 January 2015

EECA Consulting Limited

Registered number: 08366913

Abbreviated Balance Sheet

as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	771	262
Current assets			
Debtors		12,355	6,459
Cash at bank and in hand		679	724
		<u>13,034</u>	<u>7,183</u>
Creditors: amounts falling due within one year			
		(16,104)	(7,366)
Net current liabilities		<u>(3,070)</u>	<u>(183)</u>
Net (liabilities)/assets		<u>(2,299)</u>	<u>79</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,300)	78
Shareholders' funds		<u>(2,299)</u>	<u>79</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Christopher Inegbedion

Director

Approved by the board on 28 September 2015

EECA Consulting Limited**Notes to the Abbreviated Accounts
for the year ended 31 January 2015****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	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2014	350
Additions	509
At 31 January 2015	<u>859</u>

Depreciation

At 1 February 2014	<u>88</u>
At 31 January 2015	<u>88</u>

Net book value

At 31 January 2015	<u>771</u>
At 31 January 2014	<u>262</u>

3 Share capital**Nominal
value****2015
Number****2015
£****2014
£**

Allotted, called up and fully paid:

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