

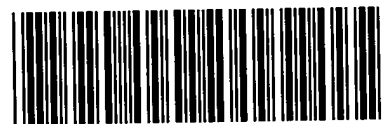
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Companies House**

Company Registration No. 02158973 (England and Wales)

ENG IT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015



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ENG IT LIMITED

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ENG IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		23,620		25,281
CURRENT ASSETS					
Debtors		35,940		69,648	
Cash at bank and in hand		111,226		154,503	
		<u>147,166</u>		<u>224,151</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(75,280)</u>		<u>(144,679)</u>	
NET CURRENT ASSETS			71,886		79,472
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,506</u>		<u>104,753</u>
PROVISIONS FOR LIABILITIES			(1,623)		-
			<u>93,883</u>		<u>104,753</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,100		5,100
Other reserves			4,900		4,900
Profit and loss account			83,883		94,753
SHAREHOLDERS' FUNDS			<u>93,883</u>		<u>104,753</u>

ENG IT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2015

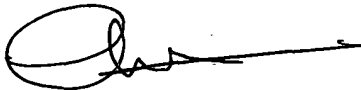
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2016



Mr C P Dukes
DIRECTOR

COMPANY REGISTRATION NO. 02158973

ENG IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 ACCOUNTING POLICIES

1.1 ACCOUNTING CONVENTION

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 COMPLIANCE WITH ACCOUNTING STANDARDS

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 TURNOVER

Turnover represents amounts receivable for goods and services net of VAT.

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	20% on cost
Fixtures, fittings & equipment	15% and 20% on cost
Motor vehicles	20% on cost

1.5 DEFERRED TAXATION

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 FOREIGN CURRENCY TRANSLATION

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

ENG IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

2 FIXED ASSETS

	Tangible assets
	£
COST	
At 1 January 2015	37,642
Additions	7,033
Disposals	(48)
	<hr/>
At 31 December 2015	44,627
	<hr/>
DEPRECIATION	
At 1 January 2015	12,361
On disposals	(29)
Charge for the year	8,675
	<hr/>
At 31 December 2015	21,007
	<hr/>
NET BOOK VALUE	
At 31 December 2015	23,620
	<hr/>
At 31 December 2014	25,281
	<hr/>

3 SHARE CAPITAL

	2015	2014
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
5,100 Ordinary of £1 each	5,100	5,100
	<hr/>	<hr/>