

Registered Number 03619437

EUREKA CONSULTANCY LIMITED

Abbreviated Accounts

31 August 2011

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	184	245
Total fixed assets		184	245
Current assets			
Debtors		38,426	38,440
Cash at bank and in hand		8,459	839
Total current assets		46,885	39,279
Creditors: amounts falling due within one year		(8,062)	(7,042)
Net current assets		38,823	32,237
Total assets less current liabilities		39,007	32,482
Total net Assets (liabilities)		39,007	32,482
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,006	32,481
Shareholders funds		39,007	32,482

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 May 2012

And signed on their behalf by:

Mrs E Ostapchuk, 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 August
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	15,983
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>15,983</u>
Depreciation	
At 31 August 2010	15,738
Charge for year	61
on disposals	
At 31 August 2011	<u>15,799</u>
Net Book Value	
At 31 August 2010	245
At 31 August 2011	<u>184</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		

1 Ordinary of £1.00 each

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3 **Enter additional note title
here**