

Engineering Integrity Consultants Limited

Abbreviated Accounts

31 May 2016

**Registered number**

**04758267**

**Engineering Integrity Consultants Limited****Registered number:** 04758267**Abbreviated Balance Sheet****as at 31 May 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,645	2,018
<b>Current assets</b>			
Debtors		23,240	11,222
Cash at bank and in hand		18,594	43,854
		<u>41,834</u>	<u>55,076</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,065)</u>	<u>(36,285)</u>
<b>Net current assets</b>		11,769	18,791
<b>Total assets less current liabilities</b>		<u>14,414</u>	<u>20,809</u>
<b>Provisions for liabilities</b>		(529)	(404)
<b>Net assets</b>		<u>13,885</u>	<u>20,405</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,785	20,305
<b>Shareholders' funds</b>		<u>13,885</u>	<u>20,405</u>

The director is 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 director acknowledges his 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.

Mr M Brown

Director

Approved by the board on 24 January 2017



**Engineering Integrity Consultants Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**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 January 2015).

***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.

Equipment	20% reducing balance
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***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 June 2015	4,851
Additions	1,288
At 31 May 2016	<u>6,139</u>

**Depreciation**

At 1 June 2015	2,833
Charge for the year	661
At 31 May 2016	<u>3,494</u>

**Net book value**

At 31 May 2016	<u>2,645</u>
At 31 May 2015	<u>2,018</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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