

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

E-gis Decision Support Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E-gis Decision Support Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTOR: Mrs S A Harper

SECRETARY: Mrs S A Harper

REGISTERED OFFICE: 200 High Street
Boston Spa
Wetherby
West Yorkshire
LS23 6BT

REGISTERED NUMBER: 04780907 (England and Wales)

ACCOUNTANTS: DonnellyBentley Limited
Chartered Accountants
Hazlemere
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		-		696
CURRENT ASSETS					
Debtors		-		322	
Cash at bank and in hand		2		2,051	
		<u>2</u>		<u>2,373</u>	
CREDITORS					
Amounts falling due within one year		<u>205</u>		<u>2,186</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(203)</u>		<u>187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(203)</u>		<u>883</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(205)</u>		<u>881</u>
SHAREHOLDERS' FUNDS			<u>(203)</u>		<u>883</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2015 and were signed by:

Mrs S A Harper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

1. **ACCOUNTING POLICIES**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2013	2,287
Disposals	<u>(2,287)</u>
At 31 May 2014	<u>-</u>
DEPRECIATION	
At 1 June 2013	1,591
Eliminated on disposal	<u>(1,591)</u>
At 31 May 2014	<u>-</u>
NET BOOK VALUE	
At 31 May 2014	<u>-</u>
At 31 May 2013	<u>696</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.