

**Registered Number 06233129**

**EGW Consulting Limited**

**Abbreviated Accounts**

**31 May 2011**

**EGW Consulting Limited**

**Registered Number 06233129**

**Company Information**

**Registered Office:**

10 Birch Street  
Windermere  
Cumbria  
LA23 1EG

**Business Address:**

10 Birch Street  
Windermere  
Cumbria  
LA23 1EG

**Reporting Accountants:**

1st Option Accounting Services Limited

Bank House  
23 Warwick Road  
Coventry  
CV1 2EZ

EGW Consulting Limited

Registered Number 06233129

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	287	382
		<u>287</u>	<u>382</u>
<b>Current assets</b>			
Cash at bank and in hand		81,531	12,747
Total current assets		<u>81,531</u>	<u>12,747</u>
<b>Creditors: amounts falling due within one year</b>		(15,273)	(43)
<b>Net current assets (liabilities)</b>		66,258	12,704
<b>Total assets less current liabilities</b>		<u>66,545</u>	<u>13,086</u>
<b>Total net assets (liabilities)</b>		<u>66,545</u>	<u>13,086</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		66,544	13,085
<b>Shareholders funds</b>		<u>66,545</u>	<u>13,086</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 15 February 2012

And signed on their behalf by:

**Mr. E Wood, 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 May 2011

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).

**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.

Fixtures and fittings                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 June 2010	-	509
At 31 May 2011	-	<u>509</u>
<b>Depreciation</b>		
At 01 June 2010		127
Charge for year	-	95
At 31 May 2011	-	<u>222</u>
<b>Net Book Value</b>		
At 31 May 2011		287
At 31 May 2010	-	<u>382</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

