

COMPANY REGISTRATION NUMBER 06233129

EGW CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MAY 2009



1st Option Accounting Services Limited
Chartered Accountants
Bank House
23 Warwick Road
Coventry
CV1 2EZ

EGW CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

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EGW CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2009

	Note	2009 £	£	2008 £	£
CURRENT ASSETS					
Stocks		-		3,491	
Debtors		75		24	
Cash at bank and in hand		20,165		28,263	
		20,240		31,778	
CREDITORS: Amounts falling due within one year					
		5,582		13,942	
NET CURRENT ASSETS			14,658		17,836
TOTAL ASSETS LESS CURRENT LIABILITIES			14,658		17,836
CAPITAL AND RESERVES					
Called-up equity share capital	2		1		1
Profit and loss account			14,657		17,835
SHAREHOLDERS' FUNDS			14,658		17,836

The balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

EGW CONSULTING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2009

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 December 2009



Mr Edward Wood
Director

Company Registration Number 06233129

The notes on page 3 form part of these abbreviated accounts

EGW CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

1.1 Basis of accounting

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)

1.2 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

1.3 Work in progress

Work in progress is valued at net realisable value

2. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>