

Registered Number 06233129

**EGW Consulting Limited**

**Abbreviated Accounts**

**31 May 2010**

EGW Consulting Limited

Registered Number 06233129

**Balance Sheet as at 31 May 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible		382	0
		<u>382</u>	<u>0</u>
<b>Current assets</b>			
Debtors		595	75
Cash at bank and in hand		12,747	20,165
Total current assets		<u>13,342</u>	<u>20,240</u>
<b>Creditors: amounts falling due within one year</b>		(639)	(5,582)
Net current assets (liabilities)		12,703	14,658
Total assets less current liabilities		<u>13,085</u>	<u>14,658</u>
 Total net assets (liabilities)		 <u>13,085</u>	 <u>14,658</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		13,084	14,657
Shareholders funds		<u>13,085</u>	<u>14,658</u>

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- a. For the year ending 31 May 2010 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 17 February 2011

And signed on their behalf by:

Mr Edward 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 2010

**1 Accounting policies**

**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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings                      25% reducing balance basis

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 01 June 2009	0	0
Additions	509	509
At 31 May 2010	<u>509</u>	<u>509</u>
<b>Depreciation</b>		
At 01 June 2009	0	0
Charge for year	127	127
At 31 May 2010	<u>127</u>	<u>127</u>
<b>Net Book Value</b>		
At 31 May 2010	382	382
At 31 May 2009	<u>0</u>	<u>0</u>

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1