

EAH Consulting Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 30 November 2015

EAH Consulting Limited
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EAH Consulting Limited
(Registration number: 06754697)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Current assets			
Debtors		-	6,653
Cash at bank and in hand		72,660	77,958
		72,660	84,611
Creditors: Amounts falling due within one year			
		-	(6,114)
Net assets		72,660	78,497
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		72,650	78,487
Shareholders' funds		72,660	78,497

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 7 January 2016

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Mrs Elizabeth Howes
Director

The notes on page [2](#) form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2014	714	714
Disposals	(714)	(714)
At 30 November 2015	-	-
Depreciation		
At 1 December 2014	714	714
Eliminated on disposals	(714)	(714)
At 30 November 2015	-	-
Net book value		
At 30 November 2015	-	-
At 30 November 2014	-	-

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10
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