

**EEL PIE CONSULTING LIMITED**

**Company Registration Number:  
07009659 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 04th September 2009**

**End date: 30th September 2010**

SUBMITTED

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# **EEL PIE CONSULTING LIMITED**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	Tony McCrae
<b>Company secretary:</b>	Tony McCrae
<b>Registered office:</b>	35 Arragon Road Twickenham Middlesex TW1 3NG
<b>Company Registration Number:</b>	07009659 (England and Wales)

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# EEL PIE CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		1,382	-
<b>Total current assets:</b>		<u>1,382</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	338	-
<b>Net current assets (liabilities):</b>		<u>1,044</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1,044	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	
<b>Total net assets (liabilities):</b>		<u><u>1,044</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# EEL PIE CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	100	-
Revaluation reserve:		0	-
Profit and Loss account:		944	-
<b>Total shareholders funds:</b>		<u>1,044</u>	<u>-</u>

For the year ending 30 September 2010 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 30 May 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tony McCrae  
Status: Director

The notes form part of these financial statements

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# **EEL PIE CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT as the company was not VAT registered.

#### **Tangible fixed assets depreciation policy**

No fixed assets were owned by the company during this period, thus no depreciation was applied.

#### **Intangible fixed assets amortisation policy**

No intangible assets were accounted for.

#### **Valuation information and policy**

No stock value was included as no stock was held during this accounting period. Work in progress was valued at zero until invoiced.

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# EEL PIE CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 5. Creditors: amounts falling due within one year

	2010 £	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	0	-
Taxation and social security:	250	-
Accruals and deferred income:	0	-
Other creditors:	88	-
<b>Total:</b>	<b>338</b>	<b>-</b>

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# EEL PIE CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 6. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital:			<b>100</b>

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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.