

Registered Number 06139744

8I CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	420	-
		<u>420</u>	<u>-</u>
Current assets			
Debtors		15,985	96,485
Cash at bank and in hand		17,766	60
		<u>33,751</u>	<u>96,545</u>
Creditors: amounts falling due within one year		(22,703)	(92,248)
Net current assets (liabilities)		<u>11,048</u>	<u>4,297</u>
Total assets less current liabilities		<u>11,468</u>	<u>4,297</u>
Total net assets (liabilities)		<u>11,468</u>	<u>4,297</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,467	4,296
Shareholders' funds		<u>11,468</u>	<u>4,297</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

GRAHAM COOPER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible assets depreciation policy

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2015	-
Additions	561
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>561</u>
Depreciation	
At 1 April 2015	-
Charge for the year	141
On disposals	-
At 31 March 2016	<u>141</u>
Net book values	
At 31 March 2016	<u>420</u>
At 31 March 2015	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
1 Ordinary shares of £1 each	1	1