

Registered Number 05586072

ENTERPRISE PROJECT MANAGEMENT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

ENTERPRISE PROJECT MANAGEMENT SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 05586072**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,089	1,699
		<u>2,089</u>	<u>1,699</u>
Current assets			
Debtors		6,777	-
Cash at bank and in hand		13,820	34,706
		<u>20,597</u>	<u>34,706</u>
Net current assets (liabilities)		<u>20,597</u>	<u>34,706</u>
Total assets less current liabilities		<u>22,686</u>	<u>36,405</u>
Creditors: amounts falling due after more than one year		(40,305)	(52,548)
Total net assets (liabilities)		<u>(17,619)</u>	<u>(16,143)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(17,621)	(16,145)
Shareholders' funds		<u>(17,619)</u>	<u>(16,143)</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 2 November 2016

And signed on their behalf by:

David R V Forrest, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,309
Additions	1,087
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,396</u>
Depreciation	
At 1 April 2015	2,610
Charge for the year	697
On disposals	-
At 31 March 2016	<u>3,307</u>
Net book values	
At 31 March 2016	<u>2,089</u>
At 31 March 2015	<u>1,699</u>

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