

EMPATHY SOLUTIONS LIMITED

**Company Registration Number:
07511951 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

EMPATHY SOLUTIONS LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Vandana Sanjay Aparanti
Registered office:	3 Montague Court 19-21 Roxborough Road Harrow Middlesex HA1 1NS GBR
Company Registration Number:	07511951 (England and Wales)

EMPATHY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,631	2,175
Total fixed assets:		1,631	2,175
Current assets			
Debtors:		-	2,778
Cash at bank and in hand:		853	1,807
Total current assets:		853	4,585
Creditors			
Creditors: amounts falling due within one year		2,304	6,271
Net current assets (liabilities):		(1,451)	(1,686)
Total assets less current liabilities:		180	489
Total net assets (liabilities):		180	489

The notes form part of these financial statements

EMPATHY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		179	488
Total shareholders funds:		<u>180</u>	<u>489</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vandana Sanjay Aparanti
Status: Director

The notes form part of these financial statements

EMPATHY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Turnover policy

Turnover represents fee receivable net of discounts.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over the useful economic lives of the assets. Assets acquired during the year are not depreciated. Furniture and fittings and office equipment are depreciated at 25% straight line.

EMPATHY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	2,175
At 28th February 2013:	2,175
Depreciation	
Charge for year:	544
At 28th February 2013:	544
Net book value	
At 28th February 2013:	1,631
At 29th February 2012:	2,175

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

