

EMPATHY SOLUTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

EMPATHY SOLUTIONS LIMITED

Company Information for the Period Ended 28th February 2014

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

EMPATHY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,687	1,631
Total fixed assets:		<u>1,687</u>	<u>1,631</u>
Current assets			
Cash at bank and in hand:		5,500	853
Total current assets:		<u>5,500</u>	<u>853</u>
Creditors			
Creditors: amounts falling due within one year		7,169	2,304
Net current assets (liabilities):		<u>(1,669)</u>	<u>(1,451)</u>
Total assets less current liabilities:		<u>18</u>	<u>180</u>
Total net assets (liabilities):		<u><u>18</u></u>	<u><u>180</u></u>

The notes form part of these financial statements

EMPATHY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		17	179
Total shareholders funds:		<u>18</u>	<u>180</u>

For the year ending 28 February 2014 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 24 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vandana 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 2014

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 under FRSSE 2008.

Turnover policy

Turnover is recognised net of discount as and when service is provided.

Tangible fixed assets depreciation policy

Fixed assets have been depreciated over the useful economic lives of the assets.

EMPATHY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	2,175
Additions:	599
At 28th February 2014:	2,774
Depreciation	
At 01st March 2013:	544
Charge for year:	543
At 28th February 2014:	1,087
Net book value	
At 28th February 2014:	1,687
At 28th February 2013:	1,631

EMPATHY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

