

Employee Benefits Partnership Ltd
ABBREVIATED ACCOUNTS COVER

Employee Benefits Partnership Ltd

Abbreviated Accounts

31 March 2015

Company No. **07901143**

Employee Benefits Partnership Ltd
ABBREVIATED BALANCE SHEET
at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,335	3,028
		<u>1,335</u>	<u>3,028</u>
Current assets			
Debtors		37,230	58,033
Cash at bank and in hand		280,109	194,299
		<u>317,339</u>	<u>252,332</u>
Creditors: Amounts falling due within one year		<u>(62,951)</u>	<u>(87,956)</u>
Net current assets		254,388	164,376
Total assets less current liabilities		255,723	167,404
Net assets		<u>255,723</u>	<u>167,404</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		245,723	157,404
Shareholder's funds		<u>255,723</u>	<u>167,404</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 July 2015

And signed on its behalf by:

Iain Henshall Martin McEvoy
 Director
 31 March 2015

Neil McCormack
 Director
 31 March 2015

Employee Benefits Partnership Ltd
NOTES TO THE ABBREVIATED
ACCOUNTS
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture, fittings and equipment	33% Straight line
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Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods in which they are included in the company's accounts.

Deferred tax is provided in full on timing differences which result in an obligation to pay more (or a right to receive more) in the future, at the tax rates that are expected to apply when the timing differences reverse, based upon current tax legislation. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no intention to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be realised. Deferred tax assets and liabilities are not discounted.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit or loss in the year in which they are payable to the scheme. Differences between contributions payable and contributions received in the year are shown as either accruals or prepayments at the year end.

2 Fixed assets

Tangible fixed assets	Total
£	£

Cost or revaluation

At 1 April 2014	5,079	
At 31 March 2015	<u>5,079</u>	
Amortisation		
At 1 April 2014	2,051	
Charge for the year	1,693	
At 31 March 2015	<u>3,744</u>	
Net book values		
At 31 March 2015	<u>1,335</u>	
At 31 March 2014	<u>3,028</u>	

3 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	10,000	10,000	10,000
			<u>10,000</u>	<u>10,000</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.