

Registered number  
08295361

NORMAN EPSTEIN CONSULTING LIMITED

Abbreviated Accounts

30 November 2016

**NORMAN EPSTEIN CONSULTING LIMITED****Registered number:** 08295361**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	110	110	
Cash at bank and in hand	439	873	
	<u>549</u>	<u>983</u>	
<b>Creditors: amounts falling due within one year</b>	(1,310)	(1,110)	
<b>Net current liabilities</b>		<u>(761)</u>	<u>(127)</u>
<b>Net liabilities</b>		<u>(761)</u>	<u>(127)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(762)	(128)
<b>Shareholder's funds</b>		<u>(761)</u>	<u>(127)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N C Epstein

Director

Approved by the board on 1 August 2017

# **NORMAN EPSTEIN CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the year ended 30 November 2016**

### **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 value of services provided to clients as described in the Director's Report.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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