

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Evidence-based Medicine Consultancy Ltd

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for the Year Ended 30 September 2015

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**DIRECTOR:**

Dr T A Lawrie

**SECRETARY:**

M C Lawrie

**REGISTERED OFFICE:**

141 Englishcombe Lane  
Bath  
BA2 2EL

**REGISTERED NUMBER:**

08690151 (England and Wales)

**ACCOUNTANTS:**

OCL Accountancy  
141 Englishcombe Lane  
Bath  
BA2 2EL

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		719		88
<b>CURRENT ASSETS</b>					
Debtors		8,834		1,373	
Cash at bank		<u>11,803</u>		<u>20,286</u>	
		20,637		21,659	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,112</u>		<u>21,590</u>	
<b>NET CURRENT ASSETS</b>			<u>1,525</u>		<u>69</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,244		157
<b>PROVISIONS FOR LIABILITIES</b>			<u>144</u>		<u>18</u>
<b>NET ASSETS</b>			<u>2,100</u>		<u>139</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,000</u>		<u>39</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,100</u>		<u>139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 May 2016 and were signed by:

Dr T A Lawrie - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	119
Additions	870
At 30 September 2015	989
<b>DEPRECIATION</b>	
At 1 October 2014	31
Charge for year	239
At 30 September 2015	270
<b>NET BOOK VALUE</b>	
At 30 September 2015	719
At 30 September 2014	88

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.9.15 £ 100	30.9.14 £ 100
100	Ordinary			

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OCL Accountancy  
141 Englishcombe Lane  
Bath  
BA2 2EL

Date: .....

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.