

Registered Number NI032943

ECONOMIC PLANNING AND ENVIRONMENTAL CONSULTANTS LTD

Abbreviated Accounts

31 March 2016

ECONOMIC PLANNING AND ENVIRONMENTAL CONSULTANTS LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number NI032943***Notes 31/03/2016 30/09/2014*

		£	£
Fixed assets			
Tangible assets	2	-	1
		<u>-</u>	<u>1</u>
Current assets			
Debtors		18,356	4,524
Cash at bank and in hand		13	304
		<u>18,369</u>	<u>4,828</u>
Creditors: amounts falling due within one year		(17,634)	(4,728)
Net current assets (liabilities)		<u>735</u>	<u>100</u>
Total assets less current liabilities		<u>735</u>	<u>101</u>
Total net assets (liabilities)		<u>735</u>	<u>101</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		635	1
Shareholders' funds		<u>735</u>	<u>101</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 8 December 2016

And signed on their behalf by:

Gordon Alan Welsh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents net sales to customers and excludes Value Added Tax. Turnover is recognised upon delivery of the goods and services to the customer.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and fittings - 20% straight line

Other accounting policies**Going concern**

The Director of Economic Planning and Environmental Consultants Ltd has reviewed the resources available and believes that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, Economic Planning and Environmental Consultants Ltd continues to adopt the going concern basis in preparing the financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	6,444
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,444</u>
Depreciation	
At 1 October 2014	6,443
Charge for the year	1
On disposals	-
At 31 March 2016	<u>6,444</u>
Net book values	
At 31 March 2016	<u>0</u>
At 30 September 2014	<u>1</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2016</i>	<i>30/09/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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