

Company Registration No. 4276006 (England and Wales)

**EPIPHANY BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

THURSDAY



\*A14QH416\*

A26

15/03/2012

#38

COMPANIES HOUSE

**Williams Ross Limited** **WR**   
• Chartered Accountants • Business Advisers • Strategic Planners

# EPIPHANY BUSINESS SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		101,329		194,220	
Cash at bank and in hand		2,238		822	
		<u>103,567</u>		<u>195,042</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(199)</u>		<u>(3,806)</u>	
<b>Total assets less current liabilities</b>			<u>103,368</u>		<u>191,236</u>
<b>Capital and reserves</b>					
Called up share capital	2		13,200		13,200
Profit and loss account			90,168		178,036
			<u>103,368</u>		<u>191,236</u>
<b>Shareholders' funds</b>			<u>103,368</u>		<u>191,236</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 13 March 2012



J/B Chown  
Director

Company Registration No. 4276006

# EPIPHANY BUSINESS SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 JUNE 2011

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
1,200 'A' ordinary of £1 each	1,200	1,200
12,000 'B' ordinary of £1 each	12,000	12,000
	<hr/>	<hr/>
	13,200	13,200
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