EPIPHANY BUSINESS SOLUTIONS LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 30 JUNE 2012





EPIPHANY BUSINESS SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		23,916		101,330	
Cash at bank and in hand		686		2,238	
		24,602		103,568	
Creditors: amounts falling due wit one year	thin	<u>-</u>		(199)	
Total assets less current liabilities	3		24,602		103,369
Capital and reserves					
Called up share capital	2		13,200		13,200
Profit and loss account			11,402		90,169
Shareholders' funds			24,602		103,369

For the financial year ended 30 June 2012 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 25 March 13

了B Chown Director

Company Registration No. 4276006

EPIPHANY BUSINESS SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 30 JUNE 2012

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)

2	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,200 'A' ordinary of £1 each	1,200	1,200
	12,000 'B' ordinary of £1 each	12,000	12,000
		13,200	13,200