

Registered Number 08956551

EPIC - IMPROVEMENT IN SYSTEMS, PROCESSES AND PEOPLE LTD

Abbreviated Accounts

31 March 2015

EPIC - IMPROVEMENT IN SYSTEMS, PROCESSES AND PEOPLE LTD**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 08956551**

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	1,077
		<u>1,077</u>
Current assets		
Debtors		7,241
Cash at bank and in hand		9,512
		<u>16,753</u>
Creditors: amounts falling due within one year		(12,402)
Net current assets (liabilities)		<u>4,351</u>
Total assets less current liabilities		<u>5,428</u>
Total net assets (liabilities)		<u>5,428</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,427
Shareholders' funds		<u>5,428</u>

- For the year ending 31 March 2015 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 20 December 2015

And signed on their behalf by:

Goncalo-Cristovao Semedo-Carrilho-Esteves, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents the value of all services sold during the period, less returns received, at selling price exclusive of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,207
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,207</u>
Depreciation	
Charge for the year	130
On disposals	-
At 31 March 2015	<u>130</u>
Net book values	
At 31 March 2015	<u><u>1,077</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 Ordinary share of £1 each	1

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