

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

European Project Management Services Ltd

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for the Year Ended 31 March 2014

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European Project Management Services Ltd

**Company
Information
for the Year Ended 31 March 2014**

DIRECTOR: Mrs S Smiech

SECRETARY: Mrs S Smiech

REGISTERED OFFICE: 426 Newark Road
North Hykeham
Lincoln
Lincolnshire
LN6 9SH

REGISTERED NUMBER: 02585924 (England and Wales)

ACCOUNTANTS: Coates & Coates
75 Marshfield Road
Goole
East Yorkshire
DN14 5JQ

BANKERS: HSBC
221 High Street
Lincoln
Lincolnshire
LN1 1TS

Abbreviated Balance Sheet

31 March

2014

		2014		<i>2013</i>	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,033		<i>2,414</i>
CREDITORS					
Amounts falling due within one year		<u>455</u>		<i><u>242</u></i>	
NET CURRENT LIABILITIES			<u>(455)</u>		<i><u>(242)</u></i>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,578</u>		<i><u>2,172</u></i>
CAPITAL AND RESERVES					
Called up share capital	3		2		<i>2</i>
Profit and loss account			<u>1,576</u>		<i><u>2,170</u></i>
SHAREHOLDERS' FUNDS			<u>1,578</u>		<i><u>2,172</u></i>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of Sections
- 394 and 395 and 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 15 December 2014 and were signed by:

Mrs S Smiech - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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).

Tangible fixed assets

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

Plant and machinery - 20% on reducing balance

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2013
and 31 March 2014

34,945

DEPRECIATION

At 1 April 2013

32,531

Charge for year

381

At 31 March 2014

32,912

NET BOOK VALUE

At 31 March 2014

2,033

At 31 March 2013

2,414

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

2014
£

2013
£

2 Ordinary

£1

2

2