

EBPMCM LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 SEPTEMBER 2013 TO 31 AUGUST 2014

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet 31 August 2014

		Period to 31 August 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,905
			1,905
CURRENT ASSETS			
Debtors		6,355	
Cash at bank and in hand		4,767	
		11,122	
Creditors: Amounts Falling Due Within One Year			
		(12,448)	
NET CURRENT ASSETS (LIABILITIES)			
			(1,326)
TOTAL ASSETS LESS CURRENT LIABILITIES			
			579
NET ASSETS			
			579
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			479
SHAREHOLDERS' FUNDS			
			579

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet (continued) 31 August 2014

For the period ending 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Miss Emli Bendixen

10/12/2014

EBPMCM Ltd
Notes to the Abbreviated Accounts
For the Period 12 September 2013 to 31 August 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 services, net of VAT. Revenue is recognised in the period in which services are provided.

1.3 . Tangible Fixed Assets and Depreciation

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

Equipment	25% straight line
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2 . Tangible Assets

	Total
	£
Cost	
As at 12 September 2013	-
Additions	2,540
As at 31 August 2014	2,540
Depreciation	
As at 12 September 2013	-
Provided during the period	635
As at 31 August 2014	635
Net Book Value	
As at 31 August 2014	1,905
As at 12 September 2013	-

3 . Share Capital

	Value	Number	Period to 31
	£		August 2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1.000	100	100

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