

**EBPMCM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet 31 August 2015

		31 August 2015		Period to 31 August 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,516		1,905
			1,516		1,905
CURRENT ASSETS					
Debtors		3,297		6,355	
Cash at bank and in hand		13,872		4,767	
		17,169		11,122	
Creditors: Amounts Falling Due Within One Year		(18,365)		(12,448)	
NET CURRENT ASSETS (LIABILITIES)			(1,196)		(1,326)
TOTAL ASSETS LESS CURRENT LIABILITIES			320		579
NET ASSETS			320		579
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss account			220		479
SHAREHOLDERS' FUNDS			320		579

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 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

Ms Emli Bendixen

05/10/2015

EBPMCM Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

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 1 September 2014	2,540
Additions	300
As at 31 August 2015	2,840
Depreciation	
As at 1 September 2014	635
Provided during the period	689
As at 31 August 2015	1,324
Net Book Value	
As at 31 August 2015	1,516
As at 1 September 2014	1,905

3 . Share Capital

	Value	Number	31 August 2015	Period to 31 August 2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

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