

EBPMCM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		4,852		1,516
			4,852		1,516
CURRENT ASSETS					
Debtors		25,072		3,297	
Cash at bank and in hand		5,345		13,872	
		30,417		17,169	
Creditors: Amounts Falling Due Within One Year					
		(13,325)		(18,365)	
NET CURRENT ASSETS (LIABILITIES)			17,092		(1,196)
TOTAL ASSETS LESS CURRENT LIABILITIES			21,944		320
NET ASSETS			21,944		320
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			21,844		220
SHAREHOLDERS' FUNDS			21,944		320

EBPMCM Ltd
Company No. 08687708
Abbreviated Balance Sheet (continued) 31 August 2016

For the year ending 31 August 2016 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 2015).

On behalf of the board

Ms Emli Bendixen

07/03/2017

EBPMCM Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

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 January 2015).

1.2. Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. 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 2015	2,840
Additions	4,417
As at 31 August 2016	<u>7,257</u>
Depreciation	
As at 1 September 2015	1,324
Provided during the period	1,081
As at 31 August 2016	<u>2,405</u>
Net Book Value	
As at 31 August 2016	<u>4,852</u>
As at 1 September 2015	<u>1,516</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	100	100	100

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