

Registered Number 09478564

EPIDEMICA LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		17,445
Cash at bank and in hand		6,749
		<u>24,194</u>
Creditors: amounts falling due within one year		(25,822)
Net current assets (liabilities)		<u>(1,628)</u>
Total assets less current liabilities		<u>(1,628)</u>
Total net assets (liabilities)		<u><u>(1,628)</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(1,728)
Shareholders' funds		<u><u>(1,628)</u></u>

- For the year ending 31 March 2016 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 8 December 2016

And signed on their behalf by:

Katherine MacGilchrist, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

Turnover represents amounts chargeable, excluding value added tax, in respect of the sale of services to customers during the period.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer equipment 100% straight line basis

Other accounting policies

Deferred taxation recognises in full all timing differences arising from the differing treatment of certain items for taxation and accounting purposes, which have arisen but were not reversed at the balance sheet date, except as required by FRSSE. Deferred tax is calculated at the rates that are expected to apply when the timing differences are expected to reverse.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
1,000 Ordinary shares of £0.10 each	100

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