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REGISTERED NUMBER: 159409 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2011

for

EFFECTIVE PROJECT MANAGEMENT LIMITED

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COMPANIES HOUSE

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EFFECTIVE PROJECT MANAGEMENT LIMITED

Company Information
for the Year Ended 31 July 2011

DIRECTORS:	K C Ritchie S G Elder
REGISTERED OFFICE:	29 Brandon Street Hamilton Lanarkshire ML3 6DA
REGISTERED NUMBER:	159409 (Scotland)
ACCOUNTANTS:	Sharles CA 29 Brandon Street Hamilton Lanarkshire ML3 6DA

Abbreviated Balance Sheet
31 July 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		3,676		5,340
CURRENT ASSETS					
Stocks		5,800		850	
Debtors		110,072		77,390	
Cash at bank		27,725		24,182	
		143,597		102,422	
CREDITORS					
Amounts falling due within one year		116,359		84,668	
NET CURRENT ASSETS			27,238		17,754
TOTAL ASSETS LESS CURRENT LIABILITIES			30,914		23,094
PROVISIONS FOR LIABILITIES			735		-
NET ASSETS			30,179		23,094
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			30,079		22,994
SHAREHOLDERS' FUNDS			30,179		23,094

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 6 March 2012 and were signed on its behalf by:

K C Ritchie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2011

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on cost and 25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	31,347
DEPRECIATION	
At 1 August 2010	26,007
Charge for year	1,664
At 31 July 2011	27,671
NET BOOK VALUE	
At 31 July 2011	3,676
At 31 July 2010	5,340

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

During the year, K C Ritchie and S G Elder each received £69,750 in dividends from the company.