REGISTERED NUMBER: SC159409 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2012

for

Effective Project Management Limited



Effective Project Management Limited

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for the year ended 31 July 2012

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Effective Project Management Limited

Company Information
for the year ended 31 July 2012

DIRECTORS:	S Elder K Ritchie
REGISTERED OFFICE:	Wheatsheaf House Montgomery Street East Kilbride GLASGOW G74 4JS
REGISTERED NUMBER:	SC159409 (Scotland)
ACCOUNTANTS:	Mortimer & Co Chartered Accountants Wheatsheaf House Montgomery Street East Kilbride Glasgow G74 4JS

Effective Project Management Limited

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		9,266		3,676
CURRENT ASSETS					
Stocks		600		5,800	
Debtors		95,888		110,072	
Cash at bank		20,924		27,725	
		117,412		143,597	
CREDITORS					
Amounts falling due within one year		120,288		116,359	
NET CURRENT (LIABILITIES)/ASSETS			(2,876)		27,238
TOTAL ASSETS LESS CURRENT LIABILITIES			6,390		30,914
PROVISIONS FOR LIABILITIES			1,853		735
NET ASSETS			4,537		30,179
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,437		30,079
SHAREHOLDERS' FUNDS			4,537		30,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 notes form part of these abbreviated accounts

continued...

Effective Project Management Limited

Abbreviated Balance Sheet - continued
31 July 2012

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 29/4/13 and were signed on its behalf by:

K Ritchie - Director

The notes form part of these abbreviated accounts

Effective Project Management Limited

Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 reducing balance and 25% on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	31,347
Additions	8,681
At 31 July 2012	40,028
DEPRECIATION	
At 1 August 2011	27,671
Charge for year	3,091
At 31 July 2012	30,762
NET BOOK VALUE	
At 31 July 2012	9,266
At 31 July 2011	3,676

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100