REGISTERED NUMBER: SC159409 (Scotland)

Abbreviated Accounts

for the Year Ended 31 July 2016

for

Effective Project Management Limited

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COMPANIES HOUSE

Effective Project Management Limited

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for the year ended 31 July 2016

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Effective Project Management Limited

Company Information
for the year ended 31 July 2016

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 1 Stuarton Park East Kilbride Glasgow G74 4LA

Effective Project Management Limited (Registered number: SC159409)

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		556		742
CURRENT ASSETS					
Stocks		600		600	
Debtors		91,359		127,895	
Cash at bank		37,950		49,951	
		129,909		178,446	
CREDITORS					
Amounts falling due within one year		110,971		100,163	
NET CURRENT ASSETS			18,938		78,283
TOTAL ASSETS LESS CURRENT LIABILITIES			19,494		79,025
PROVISIONS FOR LIABILITIES			111		148
NET ASSETS			19,383		78,877
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			19,283		78,777
SHAREHOLDERS' FUNDS			19,383		78,877

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 23/5/17 and were signed on its behalf by:

.....
S Elder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 January 2015).

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

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 2015 and 31 July 2016	5,249
DEPRECIATION	
At 1 August 2015	4,507
Charge for year	186
At 31 July 2016	4,693
NET BOOK VALUE	
At 31 July 2016	556
At 31 July 2015	742

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100