EPMH LIMITED

Company Registration Number:
SC214323 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

EPMH LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Emran Patel Mariam Heangora
Company secretary:	Emran Patel
Registered office:	3 Magdalen Place Dundee Angus DD1 4NN GB-SCT
Company Registration Number:	SC214323 (Scotland)

EPMH LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**0**	728
Total fixed assets:		**0**	728
Current assets			
Stocks:		**11,187**	0
Debtors:	5	**916**	9,348
Cash at bank and in hand:		**13,741**	39,431
Total current assets:		**25,844**	48,779
Creditors			
Creditors: amounts falling due within one year	6	**19,182**	32,223
Net current assets (liabilities):		**6,662**	16,556
Total assets less current liabilities:		**6,662**	17,284
Total net assets (liabilities):		**6,662**	17,284

The notes form part of these financial statements

EPMH LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**1,000**	1,000
Profit and Loss account:		**5,662**	16,284
Total shareholders funds:		**6,662**	17,284

For the year ending 30 June 2012 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.

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Emran Patel
Status: Director

The notes form part of these financial statements

EPMH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with applicable accounting standards and under historical cost accounting rules.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets, by equal instalment, over their expected useful lives on the following basis: Computer equipment - 33.33% straight line basis Furniture and fittings - 15% straight line basis

EPMH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	11,306
At 30th June 2012:	11,306
Depreciation	
At 01st July 2011:	10,578
Charge for year:	728
At 30th June 2012:	11,306
Net book value	
At 30th June 2012:	0
At 30th June 2011:	728

EPMH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	0	9,348
Other debtors:	916	0
Total:	**916**	**9,348**

EPMH LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	4,540	6,507
Taxation and social security:	27	1,101
Other creditors:	14,615	24,615
Total:	**19,182**	**32,223**

Other creditors comprises director's current account.

EPMH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.