

Registered Number 07890106

EMPOWERING PEOPLE IMPLEMENTING CHANGE LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	449	598
		<u>449</u>	<u>598</u>
Current assets			
Debtors		10,920	1,680
Cash at bank and in hand		8,042	15,325
		<u>18,962</u>	<u>17,005</u>
Creditors: amounts falling due within one year		<u>(21,679)</u>	<u>(15,297)</u>
Net current assets (liabilities)		<u>(2,717)</u>	<u>1,708</u>
Total assets less current liabilities		<u>(2,268)</u>	<u>2,306</u>
Total net assets (liabilities)		<u>(2,268)</u>	<u>2,306</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(2,468)	2,106
Shareholders' funds		<u>(2,268)</u>	<u>2,306</u>

- For the year ending 31 December 2013 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 15 August 2014

And signed on their behalf by:

C Wintle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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, which excludes VAT, represents the value of goods and services provided

Tangible assets depreciation policy

Depreciation is provided on the net book value of the asset at the rate of 25% per annum

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>798</u>
Depreciation	
At 1 January 2013	200
Charge for the year	149
On disposals	-
At 31 December 2013	<u>349</u>
Net book values	
At 31 December 2013	<u><u>449</u></u>
At 31 December 2012	<u><u>598</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 Ordinary shares of £1 each	200	200

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