

Company Registration No. SC403216 (Scotland)

EPMS(SCOTLAND) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

EPMS(SCOTLAND) LIMITED

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EPMS(SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		729
Current assets					
Debtors		16,008		3,168	
Cash at bank and in hand		49,366		52,880	
		65,374		56,048	
Creditors: amounts falling due within one year		<u>(29,795)</u>		<u>(32,893)</u>	
Net current assets			<u>35,579</u>		<u>23,155</u>
Total assets less current liabilities			<u>35,579</u>		<u>23,884</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,479		23,784
Shareholders' funds			<u>35,579</u>		<u>23,884</u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2014

J Conlin
Director

Company Registration No. SC403216

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.