

# **EPG ECONOMIC AND STRATEGY CONSULTING LIMITED**

**Company Registration Number:  
07995470 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **EPG ECONOMIC AND STRATEGY CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Mr Pratik Dattani
<b>Registered office:</b>	138 St. James Road Watford WD18 0DX
<b>Company Registration Number:</b>	07995470 (England and Wales)

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# EPG ECONOMIC AND STRATEGY CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	707	802
<b>Total fixed assets:</b>		<u>707</u>	<u>802</u>
<b>Current assets</b>			
Debtors:		8,007	-
Cash at bank and in hand:		17,226	6,186
<b>Total current assets:</b>		<u>25,233</u>	<u>6,186</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		9,900	13,982
<b>Net current assets (liabilities):</b>		<u>15,333</u>	<u>( 7,796 )</u>
<b>Total assets less current liabilities:</b>		<u>16,040</u>	<u>( 6,994 )</u>
<b>Total net assets (liabilities):</b>		<u><u>16,040</u></u>	<u><u>( 6,994 )</u></u>

The notes form part of these financial statements

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# EPG ECONOMIC AND STRATEGY CONSULTING LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		15,940	( 7,094 )
<b>Total shareholders funds:</b>		<u>16,040</u>	<u>( 6,994 )</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Pratik Dattani

Status: Director

The notes form part of these financial statements

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# **EPG ECONOMIC AND STRATEGY CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 15% straight line Motor vehicles 25% straight line

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# EPG ECONOMIC AND STRATEGY CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	1,109
Additions:	30
At 31st March 2015:	1,139
<b>Depreciation</b>	
At 01st April 2014:	307
Charge for year:	125
At 31st March 2015:	432
<b>Net book value</b>	
At 31st March 2015:	707
At 31st March 2014:	802

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# EPG ECONOMIC AND STRATEGY CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

