REGISTERED NUMBER: 07178461 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

ERP SPECIALISTS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

ERP SPECIALISTS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTOR:	Mrs R Govindarajan
SECRETARY:	
REGISTERED OFFICE:	74 Sierra Road High Wycombe Buckinghamshire HP11 1GY
REGISTERED NUMBER:	07178461 (England and Wales)
ACCOUNTANTS:	SAIRIDES ACCOUNTANCY SERVICES 6th Floor Kingmaker House Station Road New Barnet Hertfordshire EN5 1NZ

ABBREVIATED BALANCE SHEET
31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**752**		874
CURRENT ASSETS					
Debtors		**10,545**		3,239	
Cash at bank		**1,182**		46,604	
		11,727		49,843	
CREDITORS					
Amounts falling due within one year		**6,092**		7,546	
NET CURRENT ASSETS			**5,635**		42,297
TOTAL ASSETS LESS CURRENT LIABILITIES			**6,387**		43,171
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**6,386**		43,170
SHAREHOLDERS' FUNDS			**6,387**		43,171

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 2 December 2015 and were signed by:

Mrs R Govindarajan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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 reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**1,173**
Additions	**129**
At 31 March 2015	**1,302**
DEPRECIATION	
At 1 April 2014	**299**
Charge for year	**251**
At 31 March 2015	**550**
NET BOOK VALUE	
At 31 March 2015	**752**
At 31 March 2014	874

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	**1**	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ERP SPECIALISTS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SAIRIDES ACCOUNTANCY SERVICES
6th Floor
Kingmaker House
Station Road
New Barnet
Hertfordshire
EN5 1NZ

2 December 2015