REGISTERED NUMBER: 09187785 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 September 2015 to 31 July 2016

for

Epic Envision Limited

Contents of the Abbreviated Accounts
for the Period 1 September 2015 to 31 July 2016

Epic Envision Limited

Company Information
for the Period 1 September 2015 to 31 July 2016

DIRECTOR:	Mrs S K Kundi
SECRETARY:	
REGISTERED OFFICE:	69 Ascension Road Romford Essex RM5 3RT
REGISTERED NUMBER:	09187785 (England and Wales)
ACCOUNTANTS:	J Raja & Company Chartered Certified Accountants 962 Eastern Avenue Newbury Park Ilford Essex IG2 7JD

Epic Envision Limited (Registered number: 09187785)

Abbreviated Balance Sheet
31 July 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**24,920**		-
CURRENT ASSETS					
Debtors		**25,444**		2,635	
Cash at bank and in hand		**76,041**		749	
		101,485		3,384	
CREDITORS					
Amounts falling due within one year		**55,063**		2,827	
NET CURRENT ASSETS			**46,422**		557
TOTAL ASSETS LESS CURRENT LIABILITIES			**71,342**		557
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**71,242**		457
SHAREHOLDERS' FUNDS			**71,342**		557

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 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 12 May 2017 and were signed by:

Mrs S K Kundi - Director

Notes to the Abbreviated Accounts
for the Period 1 September 2015 to 31 July 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, 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 & machinery - 20% on reducing balance
Motor vehicles - 20% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	**31,150**
At 31 July 2016	**31,150**
DEPRECIATION	
Charge for period	**6,230**
At 31 July 2016	**6,230**
NET BOOK VALUE	
At 31 July 2016	**24,920**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
100	Ordinary	1	**100**	100