

Registered Number 07995470

EPG ECONOMIC AND STRATEGY CONSULTING LIMITED

Abbreviated Accounts

31 March 2016

EPG ECONOMIC AND STRATEGY CONSULTING LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 07995470**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	601	707
		<u>601</u>	<u>707</u>
Current assets			
Debtors	3	35,347	8,007
Cash at bank and in hand		2,878	17,226
		<u>38,225</u>	<u>25,233</u>
Creditors: amounts falling due within one year	4	(12,077)	(9,900)
Net current assets (liabilities)		<u>26,148</u>	<u>15,333</u>
Total assets less current liabilities		<u>26,749</u>	<u>16,040</u>
Total net assets (liabilities)		<u>26,749</u>	<u>16,040</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		26,649	15,940
Shareholders' funds		<u>26,749</u>	<u>16,040</u>

- For the year ending 31 March 2016 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 28 December 2016

And signed on their behalf by:

Mr Pratik Dattani, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,139
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,139</u>
Depreciation	
At 1 April 2015	432
Charge for the year	106
On disposals	-
At 31 March 2016	<u>538</u>
Net book values	
At 31 March 2016	<u>601</u>
At 31 March 2015	<u>707</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	35,347	8,007

4 Creditors

2016	2015
£	£

Secured Debts	12,077	9,900
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5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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