

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 AUGUST 2014 TO 31 AUGUST 2015
FOR
Engineering and Management Projects Ltd

Engineering and Management Projects Ltd (Registered number: 09183746)

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for the Period 20 August 2014 to 31 August 2015

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Engineering and Management Projects Ltd

COMPANY INFORMATION
for the Period 20 August 2014 to 31 August 2015

DIRECTOR: L C Pratt

SECRETARY:

REGISTERED OFFICE: 33 Fifth Street
Portsmouth
Hampshire
PO1 5NA

REGISTERED NUMBER: 09183746 (England and Wales)

ACCOUNTANTS: Parry Hancock
Chartered Accountants
Webb House
20 Bridge Road
Park Gate
Southampton
Hampshire
SO31 7GE

Engineering and Management Projects Ltd (Registered number: 09183746)**ABBREVIATED BALANCE SHEET**
31 August 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,356
CURRENT ASSETS			
Debtors		1	
Cash at bank		<u>3,749</u>	
		3,750	
CREDITORS			
Amounts falling due within one year		<u>3,413</u>	
NET CURRENT ASSETS			<u>337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,693</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,692</u>
SHAREHOLDERS' FUNDS			<u><u>1,693</u></u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 26 October 2015 and were signed by:

L C Pratt - Director

Engineering and Management Projects Ltd (Registered number: 09183746)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 August 2014 to 31 August 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

The company uses the flat rate VAT scheme. Sales and expenses are therefore shown gross of standard VAT and the flat rate VAT charge is shown as a deduction from sales.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

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	
Additions	<u>1,753</u>
At 31 August 2015	<u>1,753</u>
DEPRECIATION	
Charge for period	<u>397</u>
At 31 August 2015	<u>397</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>1,356</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

