

**EPISTEME COMPUTER SYSTEMS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2016**

**EPISTEME COMPUTER SYSTEMS LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MAY 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,543	13,069
Current assets	24,592	24,682
Creditors: amounts falling due within one year	(32,805)	(31,375)
Net current liabilities	(8,213)	(6,693)
Total assets less current liabilities	330	6,376
Net assets	330	6,376
Capital and reserves	330	6,376

**Notes to the accounts**

**1. Directors' benefits: advances, credit and guarantees**

The directors received £2,396 each for advance of services.

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2017

Vince Chin  
Director

Company Registration No. 03059984

