

Company Registration No. 0519465 (England and Wales)

ELECTRO POWER SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

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ELECTRO POWER SERVICES LIMITED

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ELECTRO POWER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		99		133
Current assets					
Creditors: amounts falling due within one year		(70,605)		(70,759)	
Net current liabilities			(70,605)		(70,759)
Total assets less current liabilities			(70,506)		(70,626)
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			(73,506)		(73,626)
Shareholders' funds			(70,506)		(70,626)

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on



R E Best Esq
Director

Company Registration No. 0519465

ELECTRO POWER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future

The validity of this assumption depends on the continuing support of the company's creditors

If the company was unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet value of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which may arise

1.2 Turnover

Turnover represents amounts receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2008 & at 31 July 2009	11,492
Depreciation	
At 1 August 2008	11,359
Charge for the year	34
At 31 July 2009	11,393
Net book value	
At 31 July 2009	99
At 31 July 2008	133

ELECTRO POWER SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>
	Allotted, called up and fully paid		
	3,000 Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>