

Registration number 3123792

Electropoint Limited
Abbreviated accounts
for the year ended 31 March 2010

Lynne Stone
Taxation Consultants Limited
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Electropoint Limited

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Electropoint Limited

Accountants' report on the unaudited financial statements to the directors of Electropoint Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Lynne Stone
Taxation Consultants Limited
16 Wanderdown Road
Ovingdean
Brighton
BN2 7BT**

Date: 29 - 7 - 10.

Electropoint Limited
Abbreviated balance sheet
as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		182,626		186,421
Current assets					
Debtors		1,687		1,644	
Cash at bank and in hand		100,247		65,819	
		<u>101,934</u>		<u>67,463</u>	
Creditors: amounts falling due within one year		<u>(37,199)</u>		<u>(33,217)</u>	
Net current assets			<u>64,735</u>		<u>34,246</u>
Total assets less current liabilities			247,361		220,667
Creditors: amounts falling due after more than one year			<u>(19,922)</u>		<u>(19,922)</u>
Net assets			<u>227,439</u>		<u>200,745</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			227,427		200,733
Shareholders' funds			<u>227,439</u>		<u>200,745</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Electropoint Limited

Abbreviated balance sheet (continued)

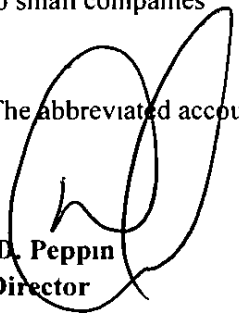
Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 29-7-10 and signed on its behalf by



D. Peppin
Director

Registration number 3123792

The notes on pages 4 to 5 form an integral part of these financial statements.

Electropoint Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

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

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 100 years
Fixtures, fittings and equipment	-	25% Reducing balance basis

2 Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2009	260,682
At 31 March 2010	<u>260,682</u>
Depreciation	
At 1 April 2009	74,261
Charge for year	<u>3,795</u>
At 31 March 2010	<u>78,056</u>
Net book values	
At 31 March 2010	<u>182,626</u>
At 31 March 2009	<u>186,421</u>

Electropoint Limited

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
Equity Shares		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>