

**Electropoint Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2016**

**Lynne Stone Taxation Consultants Limited**  
**27 Wanderdown Road**  
**Ovingdean**  
**Brighton**  
**East Sussex**  
**BN2 7BT**

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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 2016 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**  
**27 Wanderdown Road**  
**Ovingdean**  
**Brighton**  
**East Sussex**  
**BN2 7BT**

**Date: 31 May 2016**

# Electropoint Limited

## Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		166,057		168,409
<b>Current assets</b>					
Debtors		1,517		1,751	
Cash at bank and in hand		64,280		176,896	
		<u>65,797</u>		<u>178,647</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,087)</u>		<u>(36,299)</u>	
<b>Net current assets</b>			<u>41,710</u>		<u>142,348</u>
<b>Total assets less current liabilities</b>			<u>207,767</u>		<u>310,757</u>
<b>Net assets</b>			<u>207,767</u>		<u>310,757</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		12
Other reserves			(119,998)		-
Profit and loss account			<u>327,755</u>		<u>310,745</u>
<b>Shareholders' funds</b>			<u>207,767</u>		<u>310,757</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 2016**

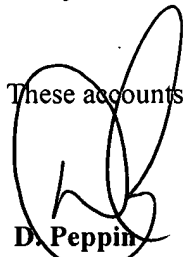
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 31 May 2016, and are signed on their 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 2016

### 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 January 2015).

#### 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

#### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2015	260,682
At 31 March 2016	260,682
<b>Depreciation</b>	
At 1 April 2015	92,273
Charge for year	2,352
At 31 March 2016	94,625
<b>Net book values</b>	
At 31 March 2016	166,057
At 31 March 2015	168,409

## **Electropoint Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2016**

..... continued

<b>3. Share capital</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>12</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>12</u>