

REGISTERED NUMBER: 5659809 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007**

**FOR**

**EPB SERVICES LIMITED**

THURSDAY



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06/03/2008  
COMPANIES HOUSE

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**EPB SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**DIRECTOR:** E Barker

**SECRETARY:** Mrs L Barker

**REGISTERED OFFICE:** 9 Long Meadow  
Skipton  
North Yorkshire  
BD23 1BH

**REGISTERED NUMBER.** 5659809 (England and Wales)

**ACCOUNTANTS:** Phil Dodgson & Partners  
63/65 High Street  
Skipton  
North Yorkshire  
BD23 1DS

**EPB SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		708		761
<b>CURRENT ASSETS</b>					
Debtors		8,315		6,023	
Cash at bank and in hand		5,660		5,044	
		<u>13,975</u>		<u>11,067</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,460</u>		<u>11,549</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,515</u>		<u>(482)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,223</u>		<u>279</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,123</u>		<u>179</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,223</u>		<u>279</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 21 February 2008 and were signed by



E Barker - Director

The notes form part of these abbreviated accounts

**EPB SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	1,014
Additions	184
	<hr/>
At 31 December 2007	1,198
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2007	253
Charge for year	237
	<hr/>
At 31 December 2007	490
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<b>NET BOOK VALUE</b>	
At 31 December 2007	708
	<hr/>
At 31 December 2006	761
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**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

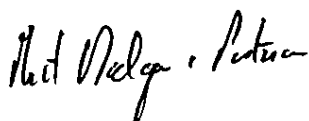
**EPB SERVICES LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**EPB SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2007 set out on pages two to three 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 and explanations supplied to us



Phil Dodgson & Partners  
63/65 High Street  
Skipton  
North Yorkshire  
BD23 1DS

21 February 2008