

REGISTERED NUMBER: 5659809 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

EPB SERVICES LIMITED

TUESDAY



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19/05/2009

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EPB SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008

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EPB SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	530	708
CURRENT ASSETS			
Stocks		1,200	-
Debtors		12,639	8,315
Cash at bank and in hand		1,564	5,660
		<u>15,403</u>	<u>13,975</u>
CREDITORS			
Amounts falling due within one year		<u>12,892</u>	<u>11,460</u>
NET CURRENT ASSETS		<u>2,511</u>	<u>2,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,041</u>	<u>3,223</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,941</u>	<u>3,123</u>
SHAREHOLDERS' FUNDS		<u>3,041</u>	<u>3,223</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts

EPB SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

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 20 April 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'E Barker', with a long horizontal stroke extending to the right.

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 2008

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 January 2008	
and 31 December 2008	1,198
DEPRECIATION	
At 1 January 2008	490
Charge for year	178
At 31 December 2008	668
NET BOOK VALUE	
At 31 December 2008	530
At 31 December 2007	708

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

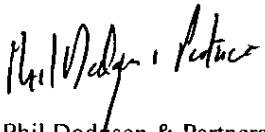
EPB SERVICES LIMITED

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 four) 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 2008 set out on pages three to eight 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

20 April 2009

This page does not form part of the abbreviated accounts