

Registered Number 05659809

EPB SERVICES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	6,631	6,870
		<u>6,631</u>	<u>6,870</u>
Current assets			
Stocks		2,000	2,000
Debtors		51,362	25,211
Cash at bank and in hand		18,180	3,451
		<u>71,542</u>	<u>30,662</u>
Creditors: amounts falling due within one year		<u>(66,696)</u>	<u>(28,482)</u>
Net current assets (liabilities)		<u>4,846</u>	<u>2,180</u>
Total assets less current liabilities		<u>11,477</u>	<u>9,050</u>
Total net assets (liabilities)		<u>11,477</u>	<u>9,050</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,377	8,950
Shareholders' funds		<u>11,477</u>	<u>9,050</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

E Barker, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided to write off each asset over its estimated useful life.

Plant and Machinery 15% on cost

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	12,784
Additions	1,983
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>14,767</u>
Depreciation	
At 1 January 2012	5,914
Charge for the year	2,222
On disposals	-
At 31 December 2012	<u>8,136</u>
Net book values	
At 31 December 2012	<u><u>6,631</u></u>
At 31 December 2011	<u><u>6,870</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.