

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

EPB SERVICES LIMITED

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EPB SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,225		530
CURRENT ASSETS					
Stocks		1,350		1,200	
Debtors		11,178		12,639	
Cash at bank and in hand		3,665		1,564	
		16,193		15,403	
CREDITORS					
Amounts falling due within one year		14,193		12,892	
NET CURRENT ASSETS			2,000		2,511
TOTAL ASSETS LESS CURRENT LIABILITIES			4,225		3,041
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,125		2,941
SHAREHOLDERS' FUNDS			4,225		3,041

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 8 September 2010 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 2009

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 April 2008)

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 2009	1,198
Additions	2,438
	<hr/>
At 31 December 2009	3,636
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DEPRECIATION	
At 1 January 2009	668
Charge for year	743
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At 31 December 2009	1,411
	<hr/>
NET BOOK VALUE	
At 31 December 2009	2,225
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At 31 December 2008	530
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

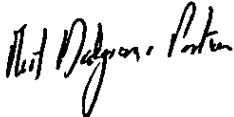
EPB SERVICES LIMITED

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 2009 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

8 September 2010