

REGISTRAR'S
COPY

Company Registration No. 06285941 (England and Wales)

E P STEVENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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E P STEVENS LIMITED

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E P STEVENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010


	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		180,755		178,708	
Cash at bank and in hand		24,868		2,263	
		<u>205,623</u>		<u>180,971</u>	
Creditors amounts falling due within one year		<u>(94,786)</u>		<u>(127,802)</u>	
Total assets less current liabilities		<u>110,837</u>		<u>53,169</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>110,737</u>		<u>53,069</u>	
Shareholders' funds		<u>110,837</u>		<u>53,169</u>	

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/12/11


J P Paul
Director

Company Registration No 06285941

E P STEVENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight line
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Assets are not depreciated in the year of acquisition

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
