

Company Registration No 06899414 (England and Wales)

**E.P.C. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2012**

TUESDAY



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20/11/2012

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COMPANIES HOUSE

# E.P.P.C. LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		500		750
<b>Current assets</b>					
Debtors		-		1,750	
Cash at bank and in hand		22,083		21,758	
		22,083		23,508	
<b>Creditors: amounts falling due within one year</b>		(8,452)		(12,520)	
<b>Net current assets</b>			13,631		10,988
<b>Total assets less current liabilities</b>			14,131		11,738
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			14,129		11,736
<b>Shareholders' funds</b>			14,131		11,738

For the financial year ended 31 May 2012 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 director acknowledges his 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 31 October 2012

  
K Triantopoulou Von-Croy  
Director

Company Registration No. 06899414

# E.P.P.C. LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

### 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 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

Fixtures, fittings & equipment                      20% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2011 & at 31 May 2012	1,250
<b>Depreciation</b>	
At 1 June 2011	500
Charge for the year	250
At 31 May 2012	750
<b>Net book value</b>	
At 31 May 2012	500
At 31 May 2011	750

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2