

REGISTERED NUMBER: 06926874 (England and Wales)

Abbreviated Unaudited Accounts for the Period Ended 30 June 2010

for

EPC Local Limited

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03/03/2011

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COMPANIES HOUSE

EPC Local Limited

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for the Period Ended 30 June 2010

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EPC Local Limited

Company Information
for the Period Ended 30 June 2010

DIRECTORS:

S Stacey

REGISTERED OFFICE:

127 Albert Road
Southsea
Hampshire
PO5 2SQ

REGISTERED NUMBER:

06926874 (England and Wales)

EPC Local Limited

Abbreviated Balance Sheet
30 June 2010

		30 06 10
		£
FIXED ASSETS		
Motor vehicles		4,778
Computer equipment		555
Office equipment		<u>484</u>
		5,817
CURRENT ASSETS		
Cash at bank		(608)
Trade debtors		2,193
Other debtors		<u>6,852</u>
		8,437
CREDITORS		
Amounts falling due within one year		<u>5,388</u>
NET CURRENT LIABILITIES		<u>3,049</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,866</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>8,865</u>
SHAREHOLDERS' FUNDS		<u>8,866</u>

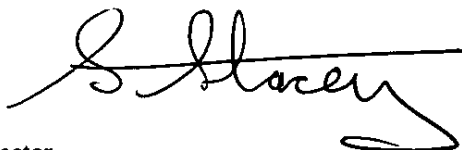
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board of Directors on 24 February 2011 and were signed on its behalf by



S Stacey - Director

The notes form part of these abbreviated accounts

EPC Local Limited

Notes to the Abbreviated Accounts
for the Period Ended 30 June 2010

1 ACCOUNTING POLICIES

Basis of accounting

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 consists of the invoiced value (excluding VAT) for goods and services supplied to third parties. All turnover and profit on ordinary activities arise from the companies' main trading activity.

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 06 10
1000	Ordinary Class A	£1	£ <u>1000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 06 10
1	Ordinary Class A	£1	£ <u>1</u>