

Registered Number 06926874

EPC LOCAL LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	1,808	2,410
		<u>1,808</u>	<u>2,410</u>
Current assets			
Cash at bank and in hand		50,376	92,618
		<u>50,376</u>	<u>92,618</u>
Creditors: amounts falling due within one year		0	(3,083)
Net current assets (liabilities)		<u>50,376</u>	<u>89,535</u>
Total assets less current liabilities		<u>52,185</u>	<u>91,946</u>
Creditors: amounts falling due after more than one year		(24,366)	(62,719)
Total net assets (liabilities)		<u>27,819</u>	<u>29,227</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		29,226	17,720
Profit and loss account		(1,408)	11,506
Shareholders' funds		<u>27,819</u>	<u>29,227</u>

- For the year ending 30 June 2014 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 25 March 2015

And signed on their behalf by:

Miss Raylor Potts, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

Depreciation is provided on the declining asset value so as to write off the cost of fixed assets over their anticipated useful lives at the following rates:

Computer equipment 33% per annum

Office equipment 25% per annum

Motor vehicles 25%per annum

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	7,845
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>7,845</u>
Depreciation	
At 1 July 2013	5,435
Charge for the year	602
On disposals	-
At 30 June 2014	<u>6,037</u>
Net book values	
At 30 June 2014	<u>1,808</u>
At 30 June 2013	<u>2,410</u>

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