

Registered number
SC489789

EPI Interventions Ltd

Unaudited Abbreviated Accounts

31 October 2015

EPI Interventions Ltd**Registered number:** SC489789**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,600
Current assets		
Debtors		3,860
Cash at bank and in hand		24,777
		28,637
Creditors: amounts falling due within one year		(11,036)
Net current assets		17,601
Net assets		19,201
Capital and reserves		
Called up share capital	3	100
Profit and loss account		19,101
Shareholder's funds		19,201

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Paul Bessell

Director

Approved by the board on 6 June 2016

Notes to the Abbreviated Accounts for the period ended 31 October 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery 33.3% reducing balance

£

Additions	2,400
At 31 October 2015	<u>2,400</u>

Charge for the period	800
At 31 October 2015	<u>800</u>

At 31 October 2015	1,600
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Nominal value	2015 Number	2015 £
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Ordinary shares	£1 each	100	100
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