

E-Products Limited

Abbreviated Accounts

For The Period Ended 31 December 2007



E-PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2007

	Notes	2007 £	£
Current assets			
Debtors		5,920	
Cash at bank and in hand		4,412	
		<u>10,332</u>	
Creditors' amounts falling due within one year		<u>(15,264)</u>	
Total assets less current liabilities			<u>(4,932)</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>(5,032)</u>
Shareholders' deficit			<u>(4,932)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 30 09.08



Trevor Cattle
Director

E-PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2007

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 January 2007)

Going concern

The director has made sufficient arrangements to ensure that all creditors are met as they fall due. In particular the director will not seek repayment of amount due to him until all other creditors have been met. Therefore, the director considers it appropriate to prepare the accounts on a going concern basis.

1.2 Turnover

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

2 Share capital

2007
£

Authorised

100,000 ordinary 'A' shares of £1 each	100,000
100,000 ordinary 'B' shares of £1 each	100,000
100,000 ordinary 'C' shares of £1 each	100,000
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	300,000
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Allotted, called up and fully paid

100 ordinary 'A' shares of £1 each	100
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On 19 December 2006, 100 ordinary 'A' £1 shares were issued at par and fully paid up.

3 Transactions with directors

At the year end 31 December 2007, there is an amount included in other creditors due to the director, Trevor Cattle of £6,263. This amount is interest free and has no fixed terms of repayment.