### **REGISTERED NUMBER 02962492**

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2001
FOR
EPC WORLDWIDE LIMITED

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# EPC WORLDWIDE LIMITED INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

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## EPC WORLDWIDE LIMITED COMPANY INFORMATION

**Director** 

**Proxy Directors Limited** 

**Secretary** 

**Proxy Secretaries Limited** 

**Registered Office** 

239 Regents Park Road London N3 3LF

Accountants

L.A. International Management Ltd 239 Regents Park Road London N3 3LF

# EPC WORLDWIDE LIMITED ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2001

	2000 £	2001 £
CURRENT ASSETS Debtors	8,035	8,035
CURRENT LIABILITIES Amounts falling due within 1 year	(8,175)	(8,175)
TOTAL ASSETS LESS CURRENT LIABILITIES	(140)	(140)
Amounts falling due after more than one year	-	-
	(140)	(140)
CAPITAL AND RESERVES Share Capital	100	100
Profit & Loss Account	(240) =====	(240) =====
	(140) =====	(140) ======

The company was dormant (within the meaning of section 250 of The Companies Act 1985) throughout the financial period ended 31<sup>st</sup> March 2001.

ON BEHALF OF THE/BOARD:

PROXY DIRECTORS LIMITED - DIRECTOR

Approved by the Board on 24th November 2001

The notes form part of these financial statements.

## EPC WORLDWIDE LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2001

### 1. ACCOUNTING POLICIES

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention. Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Stocks**

Stock is valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the option of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

#### **Research and Development**

Expenditure on research and development is written off in the year in which it is incurred.

#### 2. CALLED UP SHARE CAPITAL

### **Authorised:**

Number	Class	Nominal Value	2000 £	2001 £
100	Ordinary Share Capital	£1.00	100	100
Allotted, iss	ued and fully paid:	<u></u>		<del></del>
		Nominal		
Number	Class	Value	£	£
100	Ordinary Share Capital	£1.00	100	100
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