

Registered Number: 03863385

England and Wales

Epsilon Computer Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2012

Epsilon Computer Designs Limited
Abbreviated Balance Sheet
As at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,541	2,054
		1,541	2,054
Current assets			
Debtors		20,467	18,355
Cash at bank and in hand		29,642	29,816
		50,109	48,171
Creditors: amounts falling due within one year		(16,621)	(16,934)
Net current assets		33,488	31,237
Total assets less current liabilities		35,029	33,291
Net assets		35,029	33,291
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,027	33,289
Shareholders funds		35,029	33,291

For the year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

RG Pagett Director

Date approved by the board: 04 March 2013

Epsilon Computer Designs Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight line
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 November 2011	20,058
At 31 October 2012	20,058
Depreciation	
At 01 November 2011	18,004
Charge for year	513
At 31 October 2012	18,517
Net book values	
At 31 October 2012	1,541
At 31 October 2011	2,054

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Notes to the Abbreviated Financial Statements
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3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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