

EPS Anglia Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st March 2015

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

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For The Year Ended 31st March 2015**

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EPS Anglia Limited
Company Information
For The Year Ended 31st March 2015

DIRECTOR: T Dale

SECRETARY:

REGISTERED OFFICE: Little Barn
Longlands Place
Wenham Road, Washbrook
Ipswich
Suffolk
IP8 3EZ

REGISTERED NUMBER: 06174308 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

Abbreviated Balance Sheet
31st March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,375		8,500
CURRENT ASSETS					
Stocks		1,900		3,217	
Debtors		22,668		41,394	
Cash at bank and in hand		32,430		17,273	
		<u>56,998</u>		<u>61,884</u>	
CREDITORS					
Amounts falling due within one year		<u>59,995</u>		<u>61,110</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,997)</u>		<u>774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,378		9,274
CREDITORS					
Amounts falling due after more than one year			<u>558</u>		<u>3,915</u>
NET ASSETS			<u>2,820</u>		<u>5,359</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,720</u>		<u>5,259</u>
SHAREHOLDERS' FUNDS			<u>2,820</u>		<u>5,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
31st March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th September 2015 and were signed by:

T Dale - Director

Notes to the Abbreviated Accounts
For The Year Ended 31st March 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014 and 31st March 2015	<u>15,527</u>
DEPRECIATION	
At 1st April 2014	7,027
Charge for year	<u>2,125</u>
At 31st March 2015	<u>9,152</u>
NET BOOK VALUE	
At 31st March 2015	<u>6,375</u>
At 31st March 2014	<u>8,500</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.