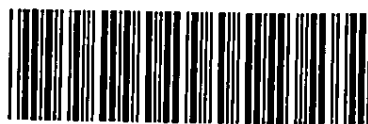


Registered number  
05883213

Epogee Ltd  
Abbreviated Accounts  
31 July 2009

SATURDAY



\*AGLTGPT\*

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COMPANIES HOUSE



**Epogee Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	31,325	4,330
<b>Current assets</b>			
Debtors		-	2,437
Cash at bank and in hand		22,415	23,677
		<u>22,415</u>	<u>26,114</u>
<b>Creditors: amounts falling due within one year</b>		(42,264)	(20,854)
<b>Net current (liabilities)/assets</b>		<u>(19,849)</u>	<u>5,260</u>
<b>Net assets</b>		<u>11,476</u>	<u>9,590</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,376	9,490
<b>Shareholders' funds</b>		<u>11,476</u>	<u>9,590</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

  
 Mr I Lucas  
 Director

Approved by the board on 31.10.09



**Epogee Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2008  
Additions

6,992  
35,000

At 31 July 2009

41,992

**Depreciation**

At 1 August 2008  
Charge for the year

2,662  
8,005

At 31 July 2009

10,667

**Net book value**

At 31 July 2009

31,325

At 31 July 2008

4,330

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid:  
Ordinary shares of £1 each

100

100

100

100

