

Registration number 3123792

Electropoint Limited
Abbreviated accounts
for the year ended 31 March 2012



Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

Electropoint Limited

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Electropoint Limited

Accountants' report on the unaudited financial statements to the directors of Electropoint Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Lynne Stone Taxation Consultants Limited
27 Wanderdown Road
Ovingdean
Brighton
East Sussex
BN2 7BT

Date: 22 June 2012

Electropoint Limited

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		176,242		179,269
Current assets					
Debtors		2,162		4,510	
Cash at bank and in hand		123,747		121,654	
		<u>125,909</u>		<u>126,164</u>	
Creditors, amounts falling due within one year		<u>(30,701)</u>		<u>(36,404)</u>	
Net current assets			<u>95,208</u>		<u>89,760</u>
Total assets less current liabilities			271,450		269,029
Creditors, amounts falling due after more than one year			<u>(8,082)</u>		<u>(19,922)</u>
Net assets			<u>263,368</u>		<u>249,107</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			<u>263,356</u>		<u>249,095</u>
Shareholders' funds			<u><u>263,368</u></u>		<u><u>249,107</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Electropoint Limited

Abbreviated balance sheet (continued)

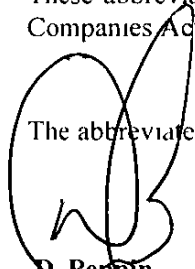
Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 22 June 2012 and signed on its behalf by



D. Peppin
Director

Registration number 3123792

The notes on pages 4 to 5 form an integral part of these financial statements.

Electropoint Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1 Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Land and buildings	-	Straight line over 100 years
Fixtures, fittings and equipment	-	25% Reducing balance basis

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	260,682
At 31 March 2012	<u>260,682</u>
Depreciation	
At 1 April 2011	81,413
Charge for year	<u>3,027</u>
At 31 March 2012	<u>84,440</u>
Net book values	
At 31 March 2012	<u>176,242</u>
At 31 March 2011	<u>179,269</u>

Electropoint Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
	Equity Shares		
	12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>