EPIC PLUMBING LIMITED

Company Registration Number:
05517821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

EPIC PLUMBING LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	I. T Stingemore
Company secretary:	J. B Stingemore
Registered office:	1 Hadrian Gardens Ashford Kent TN23 3PH
Company Registration Number:	05517821 (England and Wales)

EPIC PLUMBING LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**1,665**	2,165
Total fixed assets:		**1,665**	2,165
Current assets			
Stocks:		**134**	216
Debtors:	5	**3,973**	945
Cash at bank and in hand:		**38**	135
Total current assets:		**4,145**	1,296
Creditors			
Creditors: amounts falling due within one year	6	**4,482**	2,784
Net current assets (liabilities):		**(337)**	(1,488)
Total assets less current liabilities:		**1,328**	677
Total net assets (liabilities):		**1,328**	677

The notes form part of these financial statements

EPIC PLUMBING LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		**1,327**	676
Total shareholders funds:		**1,328**	677

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: I. T Stingemore
Status: Director

The notes form part of these financial statements

EPIC PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008) and include the results of the company's operations which are described in the Director's Report.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company. All of the turnover is derived from the principal activity of the company and is attributable to markets within the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:- Motor vehicle 25% reducing balance basis Equipment 25% reducing balance basis

Other accounting policies

The financial statements do not include a cash flow statement because the company. as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

EPIC PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	5,697
At 31st March 2011:	5,697
Depreciation	
At 01st April 2010:	3,532
Charge for year:	500
At 31st March 2011:	4,032
Net book value	
At 31st March 2011:	1,665
At 31st March 2010:	2,165

EPIC PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Debtors

	2011 £	2010 £
Trade debtors:	3,535	637
Prepayments and accrued income:	438	308
Total:	**3,973**	**945**

EPIC PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	232	1,375
Taxation and social security:	2,871	89
Accruals and deferred income:	500	450
Other creditors:	879	870
Total:	**4,482**	**2,784**

EPIC PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.