

Registered number

08597607

Epos Anytime Limited

Abbreviated Accounts

31 July 2015

Epos Anytime Limited**Registered number:** 08597607**Abbreviated Balance Sheet
as at 31 July 2015**

	Notes	2015 £
Fixed assets		
Intangible assets	2	-
Tangible assets	3	-
Investments		-
		-
Current assets		
Stocks		-
Debtors	5	3,220
Investments held as current assets		-
Cash at bank and in hand		2,006
		5,226
Creditors: amounts falling due within one year		(4,204)
Net current assets		1,022
Total assets less current liabilities		1,022
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
Net assets		1,022
Capital and reserves		
Called up share capital	7	100
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		922
Shareholder's funds		1,022

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Omar Hussain Khawaja

Director

Approved by the board on 22 April 2016

Epos Anytime Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

Turnover have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets **£**

Cost

At 1 August 2014	-
Additions	-
Disposals	-
At 31 July 2015	-

Amortisation

At 1 August 2014	-
Provided during the year	-
On disposals	-
At 31 July 2015	-

Net book value

At 31 July 2015	-
At 31 July 2014	-

3 Tangible fixed assets **£**

Cost

At 1 August 2014	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 July 2015	-

Depreciation

At 1 August 2014	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 July 2015	-
Net book value	
At 31 July 2015	-
At 31 July 2014	-

5 Debtors **2015**

£

Debtors include:

Amounts due after more than one year -

6 Loans **2015**

£

Creditors include:

Amounts falling due for payment after more than five years -

Secured bank loans -

7 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			100
Preference shares	£1 each	-	-
			100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100
B Ordinary shares	£1 each	-	-
			100
Preference shares	£1 each	-	-
			100

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