

Registered Number SC276949

E & P Partitions Limited

Abbreviated Accounts

31 March 2011

E & P Partitions Limited

Registered Number SC276949

Company Information

Registered Office:

Flat 2/4
46 Hutchesontown Court
Glasgow
G5 0SX

Reporting Accountants:

Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:

Bank of Scotland
21/23 Bridge Street
Glasgow
G5 9JB

E & P Partitions Limited

Registered Number SC276949

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	4,346	6,034
		<u>4,346</u>	<u>6,034</u>
Current assets			
Debtors		30,344	22,658
Cash at bank and in hand		29,122	43,630
Total current assets		<u>59,466</u>	<u>66,288</u>
Creditors: amounts falling due within one year		(5,951)	(5,574)
Net current assets (liabilities)		53,515	60,714
Total assets less current liabilities		<u>57,861</u>	<u>66,748</u>
Provisions for liabilities		(142)	(303)
Total net assets (liabilities)		<u>57,719</u>	<u>66,445</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		57,717	66,443
Shareholders funds		<u>57,719</u>	<u>66,445</u>

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- a. 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.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 December 2011

And signed on their behalf by:

P Duffy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on cost
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010	-	14,681
At 31 March 2011	-	<u>14,681</u>
Depreciation		
At 01 April 2010		8,647
Charge for year	-	<u>1,688</u>
At 31 March 2011	-	<u>10,335</u>
Net Book Value		
At 31 March 2011		4,346
At 31 March 2010	-	<u>6,034</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2