REGISTERED NUMBER: SC276949 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

E & P PARTITIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E & P PARTITIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTORS:	P Duffy E H McGhee
SECRETARY:	P Duffy
REGISTERED OFFICE:	Flat 2/4 46 Hutchesontown Court Glasgow G5 0SX
REGISTERED NUMBER:	SC276949 (Scotland)
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)

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,365		1,776
CURRENT ASSETS					
Debtors		14,073		18,495	
Cash at bank		121,532		26,660	
		135,605		45,155	
CREDITORS					
Amounts falling due within one year		73,628		12,966	
NET CURRENT ASSETS			61,977		32,189
TOTAL ASSETS LESS CURRENT LIABILITIES			63,342		33,965
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			63,340		33,963
SHAREHOLDERS' FUNDS			63,342		33,965

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 2nd December 2014 and were signed on its behalf by:

P Duffy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	14,681
Additions	240
At 31st March 2014	14,921
DEPRECIATION	
At 1st April 2013	12,905
Charge for year	651
At 31st March 2014	13,556
NET BOOK VALUE	
At 31st March 2014	1,365
At 31st March 2013	1,776

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

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.