REGISTERED NUMBER: SC276949 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

E & P PARTITIONS LIMITED

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E & P PARTITIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,534		1,365
CURRENT ASSETS					
Debtors		12,097		14,073	
Cash at bank		180,917		121,532	
		193,014		135,605	
CREDITORS					
Amounts falling due within one year		66,771		73,628	
NET CURRENT ASSETS			126,243		61,977
TOTAL ASSETS LESS CURRENT LIABILITIES			129,777		63,342
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			129,775		63,340
SHAREHOLDERS' FUNDS			129,777		63,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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 9th December 2015 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 2015

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 2014	14,921
Additions	3,400
At 31st March 2015	18,321
DEPRECIATION	
At 1st April 2014	13,556
Charge for year	1,231
At 31st March 2015	14,787
NET BOOK VALUE	
At 31st March 2015	3,534
At 31st March 2014	1,365

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.