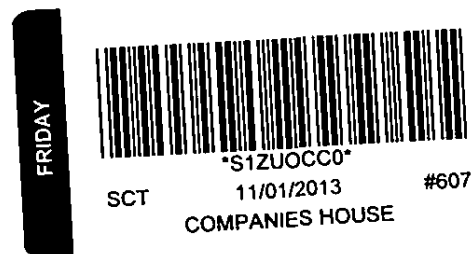


Registration number: SC281117

Epsilon Experts Limited
Abbreviated Accounts
for the Year Ended 31 March 2012



NORMAN GRAY & CO.
CHARTERED CERTIFIED ACCOUNTANTS
72 Carden Place, Aberdeen AB10 1UL

Epsilon Experts Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Epsilon Experts Limited
(Registration number: SC281117)
Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		320	550
Current assets			
Debtors		3,714	4,164
Cash at bank and in hand		4,235	1,856
		7,949	6,020
Creditors: Amounts falling due within one year		(6,385)	(3,046)
Net current assets		1,564	2,974
Total assets less current liabilities		1,884	3,524
Provisions for liabilities		(12)	(115)
Net assets		1,872	3,409
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,871	3,408
Shareholders' funds		1,872	3,409

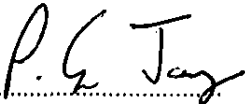
For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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).

Approved by the director on 9 January 2013



Mr P G Jay
Director

Epsilon Experts Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% on cost
Office equipment	20% on reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	2,135	2,135
At 31 March 2012	2,135	2,135
Depreciation		
At 1 April 2011	1,585	1,585
Charge for the year	230	230
At 31 March 2012	1,815	1,815
Net book value		
At 31 March 2012	320	320
At 31 March 2011	550	550

Epsilon Experts Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>