epod limited

Abbreviated Accounts

31 August 2013

A26 31/05/2014 COMPANIES HOUSE #31

Great & Cherry CARDING CFIRE JUST

epod limited

Registered number:

3832999

Abbreviated Balance Sheet

as at 31 August 2013

No	ites		2013 £		2012 £
Fixed assets Tangible assets	2		29,349		20,680
Current assets					
Debtors		29,068		34,101	
Cash at bank and in hand		322,273		247,212	
		351,341		281,313	
Creditors: amounts falling due		(54.005)		(50,007)	
within one year		(54,285)		(50,367)	
Net current assets			297,056		230,946
Net assets		-	326,405	-	251,626
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			326,305		251,526
Shareholder's funds		_	326,405	_	251,626

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

Dr J A Hampson

Director

Approved by the board on 28 May 2014

epod limited Notes to the Abbreviated Accounts for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts 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 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 equipment

25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 September 2012 Additions			120,646 18,452	
	At 31 August 2013			139,098	
	Depreciation At 1 September 2012 Charge for the year At 31 August 2013			99,966 9,783 109,749	
	Net book value At 31 August 2013 At 31 August 2012			29,349 20,680	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100