

Registered number  
3832999

epod limited

## Abbreviated Accounts

31 August 2013



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CARDINAL OF THE JUTZ

**epod limited****Registered number:** 3832999**Abbreviated Balance Sheet  
as at 31 August 2013**

|   | <b>Notes</b> | <b>2013<br/>£</b> | <b>2012<br/>£</b> |
|---|--------------|-------------------|-------------------|
| <b>Fixed assets</b>                                   |              |                   |                   |
| Tangible assets                                       | 2            | 29,349            | 20,680            |
| <b>Current assets</b>                                 |              |                   |                   |
| Debtors   |              | 29,068            | 34,101            |
| Cash at bank and in hand                              |              | 322,273           | 247,212           |
|   |              | <u>351,341</u>    | <u>281,313</u>    |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(54,285)</u>   | <u>(50,367)</u>   |
| <b>Net current assets</b>                             |              | 297,056           | 230,946           |
| <b>Net assets</b>                                     |              | <u>326,405</u>    | <u>251,626</u>    |
| <b>Capital and reserves</b>                           |              |                   |                   |
| Called up share capital                               | 3            | 100               | 100               |
| Profit and loss account                               |              | 326,305           | 251,526           |
| <b>Shareholder's funds</b>                            |              | <u>326,405</u>    | <u>251,626</u>    |

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

