

REGISTERED NUMBER: 6816655 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 February 2009 to 31 March 2010
for
EPC Connect Limited

TUESDAY



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COMPANIES HOUSE

EPC Connect Limited

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for the Period 11 February 2009 to 31 March 2010

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EPC Connect Limited

Company Information
for the Period 11 February 2009 to 31 March 2010

DIRECTOR:

Mrs K Harris

SECRETARY:

KHCS Secretaries Limited

REGISTERED OFFICE:

Unit 2 Capital Business Park
Manor Way
Borehamwood
Hertfordshire
WD6 1GW

REGISTERED NUMBER: 6816655 (England and Wales)

ACCOUNTANTS:

Sovereign Accountants
Unit 2 Capital Business Park
Manor Way
Borehamwood
Hertfordshire
WD6 1GW

EPC Connect Limited

Abbreviated Balance Sheet
31 March 2010

		£
CURRENT ASSETS		
Debtors		1,181
Cash at bank and in hand		1,522
		<hr/>
		2,703
CREDITORS		
Amounts falling due within one year		23,732
		<hr/>
NET CURRENT LIABILITIES		(21,029)
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		(21,029)
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(21,031)
		<hr/>
SHAREHOLDERS' FUNDS		(21,029)
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 notes form part of these abbreviated accounts

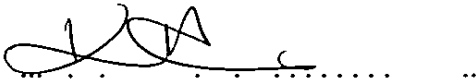
EPC Connect Limited

Abbreviated Balance Sheet - continued

31 March 2010

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 director on . 27.09.10 .. and were signed by:



Mrs K Harris - Director

The notes form part of these abbreviated accounts

EPC Connect Limited

Notes to the Abbreviated Accounts **for the Period 11 February 2009 to 31 March 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, notwithstanding net current liabilities of £21,029 at the balance sheet date. The director considers this basis to be appropriate, as continuing support from herself will be forthcoming.

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 services, excluding value added tax.

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	£
2	Ordinary shares	£1	<u><u>2</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.