

**PIERCE EP SERVICES LIMITED**

**Company Registration Number:  
07924724 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 26th January 2012**

**End date: 31st January 2013**

**SUBMITTED**

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# **PIERCE EP SERVICES LIMITED**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	Catharine Pierce
<b>Registered office:</b>	66 Lausanne Road London SE15 2JB GBR
<b>Company Registration Number:</b>	07924724 (England and Wales)

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# PIERCE EP SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	3	3,382	-
<b>Total fixed assets:</b>		<u>3,382</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	4	1,428	-
Cash at bank and in hand:		7,146	-
<b>Total current assets:</b>		<u>8,574</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	3,215	-
<b>Net current assets (liabilities):</b>		<u>5,359</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		8,741	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>8,741</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PIERCE EP SERVICES LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	1	-
Revaluation reserve:		0	-
Profit and Loss account:		8,740	-
<b>Total shareholders funds:</b>		<u>8,741</u>	<u>-</u>

For the year ending 31 January 2013 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).

The financial statements were approved by the Board of Directors on 13 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Catharine Pierce  
Status: Director

The notes form part of these financial statements

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# **PIERCE EP SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value of services provided in the period and is net of VAT where VAT applies.

#### **Tangible fixed assets depreciation policy**

Tangible assets are depreciated over the term of their useful economic lives with a full year charged in the year of purchase and none in the year of disposal. Useful lives of between three and five years are used.

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# PIERCE EP SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Tangible assets

	Total
Cost	£
At 26th January 2012:	0
Additions:	4,331
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2013:	4,331
<b>Depreciation</b>	
At 26th January 2012:	0
Charge for year:	949
At 31st January 2013:	949
<b>Net book value</b>	
At 31st January 2013:	3,382

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# PIERCE EP SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 4. Debtors

	2013	
	£	£
Trade debtors:	1,187	-
Other debtors:	241	-
<b>Total:</b>	<b>1,428</b>	<b>-</b>

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# PIERCE EP SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 5. Creditors: amounts falling due within one year

	2013	
	£	£
Taxation and social security:	3,215	-
<b>Total:</b>	<b>3,215</b>	<b>-</b>

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# PIERCE EP SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 6. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

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.