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**Abbreviated Unaudited Accounts**  
**for the Period 10 September 2012 to 31 October 2013**  
**for**  
**E P Builders (Ludlow) Ltd**

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COMPANIES HOUSE

**E P Builders (Ludlow) Ltd**

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for the Period 10 September 2012 to 31 October 2013**

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**E P Builders (Ludlow) Ltd**  
**Company Information**  
**for the Period 10 September 2012 to 31 October 2013**

**DIRECTORS**

E J Pitt  
Mrs R J Pitt

**SECRETARY**

**REGISTERED OFFICE**

Holmlea  
Henley Road  
Ludlow  
Shropshire  
SY8 1QZ

**REGISTERED NUMBER**

08208506 (England and Wales)

**ACCOUNTANTS**

dhjh Tenbury Wells LLP  
Chartered Certified Accountants  
81 Teme Street  
Tenbury Wells  
Worcestershire  
WR15 8AE

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		7,150
<b>CURRENT ASSETS</b>			
Stocks		200	
Debtors		13,199	
Cash at bank		54,087	
		<u>67,486</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		48,963	
		<u>48,963</u>	
<b>NET CURRENT ASSETS</b>			18,523
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,673</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			25,573
			<u>25,673</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>25,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013

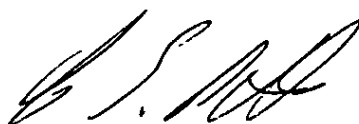
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 26 February 2014 and were signed on its behalf by



E J Pitt - Director

**E P Builders (Ludlow) Ltd**

**Notes to the Abbreviated Accounts  
for the Period 10 September 2012 to 31 October 2013**

**1 ACCOUNTING POLICIES**

**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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	9,574
Disposals	(250)
At 31 October 2013	<u>9,324</u>
<b>DEPRECIATION</b>	
Charge for period	2,174
At 31 October 2013	<u>2,174</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u><u>7,150</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u><u>100</u></u>

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