

EOP Ltd

Abbreviated Accounts

31 October 2013

EOP Ltd**Registered number:** 04756816**Abbreviated Balance Sheet
as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	10,451	11,876
Current assets			
Stocks		2,100	2,100
Debtors		28,964	62,807
Cash at bank and in hand		1	101
		<u>31,065</u>	<u>65,008</u>
Creditors: amounts falling due within one year		(53,475)	(72,882)
Net current liabilities		<u>(22,410)</u>	<u>(7,874)</u>
Total assets less current liabilities		<u>(11,959)</u>	<u>4,002</u>
Provisions for liabilities		(1,897)	(1,897)
Net (liabilities)/assets		<u>(13,856)</u>	<u>2,105</u>
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		(14,006)	1,955
Shareholders' funds		<u>(13,856)</u>	<u>2,105</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

C Bishop

Director

Approved by the board on 22 July 2014

EOP Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 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 machinery	15% & 33% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2012	37,168
Additions	1,249
At 31 October 2013	<u>38,417</u>

Depreciation

At 1 November 2012	25,292
Charge for the year	2,674
At 31 October 2013	<u>27,966</u>

Net book value

At 31 October 2013	<u>10,451</u>
At 31 October 2012	<u>11,876</u>

3 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	150	<u>150</u>	<u>150</u>