

Registered Number 07081588

(RESPONSE) EPR LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	9,842	4,277
		<u>9,842</u>	<u>4,277</u>
Current assets			
Stocks		53,250	-
Debtors		118,259	82,787
Cash at bank and in hand		47,219	5,030
		<u>218,728</u>	<u>87,817</u>
Creditors: amounts falling due within one year		<u>(168,461)</u>	<u>(51,544)</u>
Net current assets (liabilities)		<u>50,267</u>	<u>36,273</u>
Total assets less current liabilities		<u>60,109</u>	<u>40,550</u>
Total net assets (liabilities)		<u>60,109</u>	<u>40,550</u>
Capital and reserves			
Called up share capital	3	70	70
Profit and loss account		60,039	40,480
Shareholders' funds		<u>60,109</u>	<u>40,550</u>

- For the year ending 30 November 2014 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.

Approved by the Board on 25 August 2015

And signed on their behalf by:
Graham Warby, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	8,561
Additions	10,274
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>18,835</u>
Depreciation	
At 1 December 2013	4,284
Charge for the year	4,709
On disposals	-
At 30 November 2014	<u>8,993</u>
Net book values	
At 30 November 2014	<u>9,842</u>
At 30 November 2013	<u>4,277</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
70 Ordinary shares of £1 each	70	70

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.