

## EPD Tipper Hire Ltd

### Unaudited [Abbreviated Accounts](#)


for the Year Ended 31 March 2014

Booklynn Bookkeeping Ltd  
1 Craftsman Square  
Temple Farm Ind Estate  
Southend on Sea  
Essex  
SS2 5RH


**EPD Tipper Hire Ltd**

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**EPD Tipper Hire Ltd**  
**(Registration number: 04558121)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Current assets</b>			
Debtors	<a href="#">2</a>	604,946	551,721
Cash at bank and in hand		<u>32,984</u>	<u>62,867</u>
		637,930	614,588
Creditors: Amounts falling due within one year		<u>(446,766)</u>	<u>(364,849)</u>
Total assets less current liabilities		191,164	249,739
Creditors: Amounts falling due after more than one year		<u>(114,140)</u>	<u>(184,750)</u>
Net assets		<u><u>77,024</u></u>	<u><u>64,989</u></u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	3	3
Profit and loss account		<u>77,021</u>	<u>64,986</u>
Shareholders' funds		<u><u>77,024</u></u>	<u><u>64,989</u></u>

For the year ending 31 March 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 29 May 2014 and signed on its behalf by:

.....  
C Davies  
Director

The notes on page [2](#) form an integral part of these financial statements.

**EPD Tipper Hire Ltd****Notes to the Abbreviated Accounts for the Year Ended 31 March 2014***..... continued***1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Debtors**

Debtors includes £550,221 (2013 - £nil) receivable after more than one year.

**3 Share capital****Allotted, called up and fully paid shares**

	2014		2013	
	No.	£	No.	£
Ordinary Shares of £1 each	3	3	3	3