

# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

**Company Registration Number:  
00907650 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Richard Platten Susan Notley Christopher Platten Elisabeth Platten
<b>Company secretary:</b>	Susan Notley
<b>Registered office:</b>	46 Lower Street Horning Norwich NR12 8AA
<b>Company Registration Number:</b>	00907650 (England and Wales)

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# EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	22,462	23,482
<b>Total fixed assets:</b>		<u>22,462</u>	<u>23,482</u>
<b>Current assets</b>			
Cash at bank and in hand:		31,662	30,521
<b>Total current assets:</b>		<u>31,662</u>	<u>30,521</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,791	12,812
<b>Net current assets (liabilities):</b>		<u>18,871</u>	<u>17,709</u>
<b>Total assets less current liabilities:</b>		41,333	41,191
Creditors: amounts falling due after more than one year:		970	970
<b>Total net assets (liabilities):</b>		<u><u>40,363</u></u>	<u><u>40,221</u></u>

The notes form part of these financial statements

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# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

## **Abbreviated Balance sheet As at 31st March 2014 continued**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>1,000</b>	1,000
Profit and Loss account:		<b>39,363</b>	39,221
<b>Total shareholders funds:</b>		<b><u>40,363</u></b>	<b><u>40,221</u></b>

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.

The financial statements were approved by the Board of Directors on 16 May 2014

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Richard Platten

Status: Director

The notes form part of these financial statements

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# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

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

Historic Cost

#### **Turnover policy**

Actual

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

Cost less depreciation at 2% per annum (Straight Line)

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# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	51,000
At 31st March 2014:	51,000
<b>Depreciation</b>	
At 01st April 2013:	27,518
Charge for year:	1,020
At 31st March 2014:	28,538
<b>Net book value</b>	
At 31st March 2014:	22,462
At 31st March 2013:	23,482

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# **EASTERN RETAIL SERVICES (HOUSEHOLD) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b>1,000</b>

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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.

