

Registered Number 02165080

EYOT HOUSE LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,088,361	1,088,361
		<u>1,088,361</u>	<u>1,088,361</u>
Current assets			
Debtors		-	552
Cash at bank and in hand		-	14,693
		<u>-</u>	<u>15,245</u>
Creditors: amounts falling due within one year		-	(31,918)
Net current assets (liabilities)		<u>-</u>	<u>(16,673)</u>
Total assets less current liabilities		<u>1,088,361</u>	<u>1,071,688</u>
Creditors: amounts falling due after more than one year		(1,024,213)	(1,013,406)
Total net assets (liabilities)		<u>64,148</u>	<u>58,282</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		780,499	780,499
Profit and loss account		(716,451)	(722,317)
Shareholders' funds		<u>64,148</u>	<u>58,282</u>

- For the year ending 31 October 2015 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 15 July 2016

And signed on their behalf by:

Mr Songbo Yu, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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 January 2015.

Turnover policy

Turnover represents the value, net of discounts, of sales made during the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment 10% straight line

Other accounting policies

Corporation Tax

Corporation tax payable is calculated on taxable profits at the current tax rate.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	1,088,361
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>1,088,361</u>
Depreciation	
At 1 November 2014	-
Charge for the year	-
On disposals	-
At 31 October 2015	<u>-</u>
Net book values	
At 31 October 2015	<u><u>1,088,361</u></u>
At 31 October 2014	<u><u>1,088,361</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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