

Company Registration Number 05003131
EDINGTONS PROPERTY SEARCH LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 March 2016

EDINGTONS PROPERTY SEARCH LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	2016	2015		
Note	£	£	£	£
FIXED ASSETS	2			
Tangible assets		163,017		172,072
CURRENT ASSETS				
Debtors	122,888		17,550	
Cash at bank and in hand	62,086		237,149	
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	184,974		254,699	
CREDITORS: Amounts falling due within one year	(63,021)		(178,432)	
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NET CURRENT ASSETS		121,953		76,267
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TOTAL ASSETS LESS CURRENT LIABILITIES		284,970		248,339
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CAPITAL AND RESERVES				
Called up equity share capital	3		2	2
Profit and loss account		284,968		248,337
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SHAREHOLDERS' FUNDS		284,970		248,339
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 8 August 2016 , and are signed on their behalf by:

D J Edington

Company Registration Number: 05003131

EDINGTONS PROPERTY SEARCH LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold property-2% on cost of buildings

Furniture and equipment-25% straight line method

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

2. FIXED ASSETS

Tangible Assets

£

COST

At 1 April 2015	202,170
Additions	741

At 31 March 2016	202,911

DEPRECIATION

At 1 April 2015	30,098
Charge for year	9,796

At 31 March 2016	39,894

NET BOOK VALUE

At 31 March 2016	163,017

At 31 March 2015	172,072

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016	No	£	2015	No	£	
Ordinary shares of £ 1 each			2		2	2	2
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