

Registered number
5023398

Eastern Property Services (Norwich) Limited

Abbreviated Accounts

31 March 2006



Eastern Property Services (Norwich) Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Current assets			
Stocks	185,251	169,121	
Debtors	340	591	
Cash at bank and in hand	2,036	4,750	
	<u>187,627</u>	<u>174,462</u>	
Creditors: amounts falling due within one year	(23,709)	(12,068)	
Net current assets		<u>163,918</u>	<u>162,394</u>
Total assets less current liabilities		<u>163,918</u>	<u>162,394</u>
Creditors: amounts falling due after more than one year		(170,964)	(165,231)
Net liabilities		<u>(7,046)</u>	<u>(2,837)</u>
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		(7,246)	(3,037)
Shareholders' funds		<u>(7,046)</u>	<u>(2,837)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

S T Hall
Director

Approved by the board on 6th September 2006

Eastern Property Services (Norwich) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	200	200	<u>200</u>	<u>200</u>