

Registered number
5023398

Eastern Property Services (Norwich) Limited

Abbreviated Accounts

31 March 2008



Eastern Property Services (Norwich) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Current assets			
Stocks	246,173	-	-
Debtors	4,195	-	-
Cash at bank and in hand	268	125,082	125,082
	250,636	125,082	125,082
Creditors: amounts falling due within one year	(6,301)	(4,972)	(4,972)
Net current assets		244,335	120,110
Total assets less current liabilities		244,335	120,110
Creditors: amounts falling due after more than one year		(229,826)	(105,012)
Net assets		14,509	15,098
Capital and reserves			
Called up share capital	2	200	200
Profit and loss account		14,309	14,898
Shareholders' funds		14,509	15,098

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

ST Hall
Director



Approved by the board on 11th November 2008

Eastern Property Services (Norwich) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

			2008 £	2007 £
Authorised				
Ordinary shares of £1 each			1,000	1,000
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	200	200	200	200