

Registered Number 05540622

EASTCOTE STORES LIMITED

Abbreviated Accounts

31 December 2010

EASTCOTE STORES LIMITED

Registered Number 05540622

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	337,970	336,913
Total fixed assets		337,970	336,913
Current assets			
Stocks		139,662	127,864
Debtors		64,662	61,643
Cash at bank and in hand		51,657	5,154
Total current assets		255,981	194,661
Creditors: amounts falling due within one year		(321,501)	(200,966)
Net current assets		(65,520)	(6,305)
Total assets less current liabilities		272,450	330,608
Creditors: amounts falling due after one year		(239,855)	(269,851)
Total net Assets (liabilities)		32,595	60,757
Capital and reserves			
Called up share capital		10	10
Profit and loss account		32,585	60,747
Shareholders funds		32,595	60,757

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 February 2011

And signed on their behalf by:

T Piruthuviraj, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover

3516698

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	336,913
Additions	32,442
At 31 December 2010	<u>369,355</u>

Depreciation	
Charge for year	31,385
At 31 December 2010	<u>31,385</u>

Net Book Value	
At 31 December 2009	336,913
At 31 December 2010	<u>337,970</u>

None

3 Transactions with directors

None

4 Related party disclosures

None

5 Enter additional note title here

None