

**Registered Number 06501212**

**EASTWEND PROPERTY DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Stocks		182,463	170,000
Debtors		11,522	13,797
Cash at bank and in hand		122,419	174,476
		<u>316,404</u>	<u>358,273</u>
<b>Creditors: amounts falling due within one year</b>		(108,361)	(151,868)
<b>Net current assets (liabilities)</b>		<u>208,043</u>	<u>206,405</u>
<b>Total assets less current liabilities</b>		<u>208,043</u>	<u>206,405</u>
<b>Total net assets (liabilities)</b>		<u>208,043</u>	<u>206,405</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		208,041	206,403
<b>Shareholders' funds</b>		<u>208,043</u>	<u>206,405</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

**S Easterbrook, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 April 2015.

**Turnover policy**

Turnover represents net invoiced sales and services provided, excluding value added tax and is recognised at the point of sale

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.