

Registered number  
6887714

ESTATA LIMITED  
Abbreviated Accounts  
30 April 2015

TUESDAY



A19 \*A4ZFG5HM\* #82  
26/01/2016  
COMPANIES HOUSE

**ESTATA LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2015**

6887714

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	13,801	2,656	
Cash at bank and in hand	<u>18,066</u>	<u>20,694</u>	
	31,867	23,350	
<b>Creditors: amounts falling due within one year</b>	(11,419)	(12,949)	
<b>Net current assets</b>		<u>20,448</u>	<u>10,401</u>
<b>Net assets</b>		<u><u>20,448</u></u>	<u><u>10,401</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		20,445	10,398
<b>Shareholders' funds</b>		<u><u>20,448</u></u>	<u><u>10,401</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



N Massingham  
 Director

Approved by the board on 27 January 2016

**ESTATA LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>