Registered number
07094161

Eastholme Limited

Abbreviated Accounts

31 December 2010

Eastholme Limited
Registered number: 07094161
Abbreviated Balance Sheet
as at 31 December 2010

	Notes		2010
			£
Current assets			
Stocks		43,250	
Debtors		5,649	
Cash at bank and in hand		528	
		49,427	
Creditors: amounts falling due within one year		(46,253)	
Net current assets			3,174
Net assets			3,174
Capital and reserves			
Called up share capital	2		1
Profit and loss account			3,173
Shareholders' funds			3,174

The directors are 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 directors acknowledge their 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

P B O'Connor
Director
Approved by the board on 23 August 2011

Eastholme Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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

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

2 Share capital

	Nominal value	2010 Number	2010 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period			
Ordinary shares	£1 each	1	1