

**Registered Number 03144358**

**EAST2WEST LIMITED**

**Abbreviated Accounts**

**30 March 2014**

## Abbreviated Balance Sheet as at 30 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	-	2,109
Investments		-	-
		<u>-</u>	<u>2,109</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		23,380	21,880
Investments		-	-
Cash at bank and in hand		6,261	1,490
		<u>29,641</u>	<u>23,370</u>
<b>Prepayments and accrued income</b>		335	335
<b>Creditors: amounts falling due within one year</b>		(28,841)	(20,278)
<b>Net current assets (liabilities)</b>		<u>1,135</u>	<u>3,427</u>
<b>Total assets less current liabilities</b>		<u>1,135</u>	<u>5,536</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(4,768)	(4,765)
<b>Total net assets (liabilities)</b>		<u>(3,633)</u>	<u>771</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(3,634)	770
<b>Shareholders' funds</b>		<u>(3,633)</u>	<u>771</u>

- For the year ending 30 March 2014 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 28 January 2015

And signed on their behalf by:

**W I Stewart, Director**

**Notes to the Abbreviated Accounts for the period ended 30 March 2014****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 2008.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases; Fixtures & Fittings - 33.3% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 31 March 2013	15,873
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 March 2014	<u>15,873</u>
<b>Depreciation</b>	
At 31 March 2013	13,764
Charge for the year	2,109
On disposals	0
At 30 March 2014	<u>15,873</u>
<b>Net book values</b>	
At 30 March 2014	<u>0</u>
At 30 March 2013	<u>2,109</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

Allotted, called up and fully paid.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.