

REGISTERED NUMBER: 05719634 (England and Wales)

**Eastmanor Builders 07 Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended 28 February 2009**



Gardners Accountants Limited  
Chartered Accountants  
Brynford House  
21 Brynford Street  
Holywell  
Flintshire  
CH8 7RD

**Eastmanor Builders 07 Limited**

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for the year ended 28 February 2009**

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**Eastmanor Builders 07 Limited**  
**Company Information**  
**for the year ended 28 February 2009**

**DIRECTOR:** Mr G A Roberts

**SECRETARY:** Gardner Corporate Services Limited

**REGISTERED OFFICE:** Brynford House  
21 Brynford Street  
Holywell  
Flintshire  
CH8 7RD

**REGISTERED NUMBER:** 05719634 (England and Wales)

**ACCOUNTANTS:** Gardners Accountants Limited  
Chartered Accountants  
Brynford House  
21 Brynford Street  
Holywell  
Flintshire  
CH8 7RD

**Eastmanor Builders 07 Limited**

**Abbreviated Balance Sheet  
28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		176,140		51,096
<b>CURRENT ASSETS</b>					
Stocks		-		30,000	
Debtors		321,060		26,163	
Cash at bank		40,362		5,938	
		<u>361,422</u>		<u>62,101</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>618,401</u>		<u>196,778</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(256,979)</u>		<u>(134,677)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(80,839)</u>		<u>(83,581)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		101		101
Profit and loss account			<u>(80,940)</u>		<u>(83,682)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(80,839)</u>		<u>(83,581)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

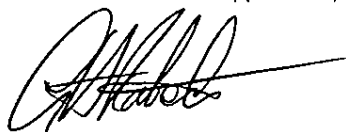
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20 November 2009 and were signed by:



Mr G A Roberts - Director

The notes form part of these abbreviated accounts

# Eastmanor Builders 07 Limited

## Notes to the Abbreviated Accounts for the year ended 28 February 2009

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

#### Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2008	52,241
Additions	132,937
At 28 February 2009	185,178
<b>DEPRECIATION</b>	
At 1 March 2008	1,145
Charge for year	7,893
At 28 February 2009	9,038
<b>NET BOOK VALUE</b>	
At 28 February 2009	176,140
At 29 February 2008	51,096

**Eastmanor Builders 07 Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 28 February 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
500	Ordinary A	£1	500	500
500	Ordinary B	£1	500	500
			<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary A	£1	100	100
1	Ordinary B	£1	1	1
			<u>101</u>	<u>101</u>