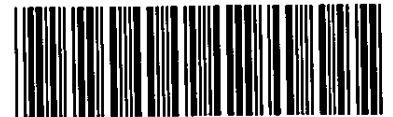


492 2615

Eastgate Estates Ltd

Financial Statements for the Year Ended 31 October 2009

FRIDAY



AHJDQMWW

A09	27/08/2010	208
	COMPANIES HOUSE	
A18	30/07/2010	154
	COMPANIES HOUSE	

Eastgate Estates Ltd (Registered number: 04928615)

**Balance Sheet
31 October 2009**

	Notes	2009 £	2008 £
CURRENT ASSETS			
Stocks		10,040	10,040
Debtors	2	1	1
		<u>10,041</u>	<u>10,041</u>
CREDITORS			
Amounts falling due within one year		10,735	10,735
		<u>(694)</u>	<u>(694)</u>
NET CURRENT LIABILITIES			
		<u>(694)</u>	<u>(694)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(694)</u>	<u>(694)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		(704)	(704)
		<u>(694)</u>	<u>(694)</u>
SHAREHOLDERS' FUNDS		<u>(694)</u>	<u>(694)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2009

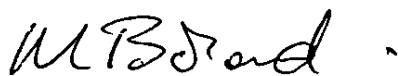
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 July 2010 and were signed by



Director - MICHAEL BOLAND

The notes form part of these financial statements

Eastgate Estates Ltd (Registered number: 04928615)

**Notes to the Financial Statements
for the Year Ended 31 October 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 April 2008)

The company was dormant throughout the current year and previous year

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1 (2008 - £1)

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
10	Ordinary	1	<u>10</u>	<u>10</u>