

Registered Number 06488787

East Midlands Land and Property Limited

Abbreviated Accounts

31 January 2010

East Midlands Land and Property Limited

Registered Number 06488787

Company Information

Registered Office:

The Oval
14 West Walk
Leicester
Leicestershire
LE1 7NA

East Midlands Land and Property Limited

Registered Number 06488787

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	951	1,426
		<u>951</u>	<u>1,426</u>
Current assets			
Stocks		168,513	0
Debtors		1,417	3,718
Cash at bank and in hand		3,026	73,047
Total current assets		<u>172,956</u>	<u>76,765</u>
Creditors: amounts falling due within one year		(127,603)	(31,901)
Net current assets (liabilities)		45,353	44,864
Total assets less current liabilities		<u>46,304</u>	<u>46,290</u>
Total net assets (liabilities)		<u>46,304</u>	<u>46,290</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		46,203	46,189
Shareholders funds		<u>46,304</u>	<u>46,290</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2010

And signed on their behalf by:

A Glendinning, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 February 2009	-	1,980
At 31 January 2010	-	<u>1,980</u>
Depreciation		
At 01 February 2009		554
Charge for year	-	475
At 31 January 2010	-	<u>1,029</u>
Net Book Value		
At 31 January 2010		951
At 31 January 2009	-	<u>1,426</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
101 Ordinary shares of £1 each	101	101

4 Ultimate parent company

The ultimate parent company is Huckanll Property Investments Limited.