

Registered Number 05552179

Eastern Properties (Midlands) Ltd

Abbreviated Accounts

31 March 2010

Eastern Properties (Midlands) Ltd

Registered Number 05552179

Company Information

Registered Office:

464 Lichfield Road
Four Oaks
Sutton
Birmingham
West Midlands
B74 4EL

Reporting Accountants:

Brindleys Limited

2 Wheeleys Road
Edgbaston
Birmingham
West Midlands
B15 2LD

Eastern Properties (Midlands) Ltd

Registered Number 05552179

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	250,781	250,781
		<u>250,781</u>	<u>250,781</u>
Current assets			
Debtors		54,311	52,000
Total current assets		<u>54,311</u>	<u>52,000</u>
Creditors: amounts falling due within one year		(273,108)	(287,539)
Net current assets (liabilities)		(218,797)	(235,539)
Total assets less current liabilities		<u>31,984</u>	<u>15,242</u>
Total net assets (liabilities)		<u>31,984</u>	<u>15,242</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31,983	15,241
Shareholders funds		<u>31,984</u>	<u>15,242</u>

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- a. For the year ending 31 March 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 22 December 2010

And signed on their behalf by:

Mrs. Sukhbir Kaur Jandu, 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 March 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 services, excluding value added tax.

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
At 01 April 2009	-	250,781
At 31 March 2010	-	<u>250,781</u>
Net Book Value		
At 31 March 2010		250,781
At 31 March 2009	-	<u>250,781</u>

3 Share capital

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