

Registered Number 02910618

Estateindex Limited

Abbreviated Accounts

30 September 2011

Estateindex Limited

Registered Number 02910618

Company Information

Registered Office:

1 Humberston Avenue
Humberston
N E Lincs
Grimsby
DN36 4SL

Reporting Accountants:

Blow Abbott Limited

36 High Street
Cleethorpes
North East Lincs
DN35 8JN

Estateindex Limited

Registered Number 02910618

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	13,500	0
Investment property	3	625,465	625,465
		<u>638,965</u>	<u>625,465</u>
Current assets			
Stocks		100,000	105,500
Debtors		407	95
Cash at bank and in hand		11,928	15,482
Total current assets		<u>112,335</u>	<u>121,077</u>
Creditors: amounts falling due within one year		(344,821)	(347,699)
Net current assets (liabilities)		(232,486)	(226,622)
Total assets less current liabilities		<u>406,479</u>	<u>398,843</u>
Total net assets (liabilities)		<u>406,479</u>	<u>398,843</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		406,379	398,743
Shareholders funds		<u>406,479</u>	<u>398,843</u>

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- a. For the year ending 30 September 2011 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 20 March 2012

And signed on their behalf by:

Mr P Linford, 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 30 September 2011

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

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.

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
Additions	<u>13,500</u>
At 30 September 2011	<u>13,500</u>
Net Book Value	
At 30 September 2011	13,500
At 30 September 2010	<u>0</u>

3 **Investment Property**

Cost Or Valuation	£
At 01 October 2010	<u>625,465</u>
At 30 September 2011	<u>625,465</u>
Net Book Value	
At 30 September 2011	625,465
At 30 September 2010	<u>625,465</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

