

Registered Number 01922662

EASTSWORD LIMITED

Abbreviated Accounts

28 April 2015

Abbreviated Balance Sheet as at 28 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	532,257	534,579
		<u>532,257</u>	<u>534,579</u>
Current assets			
Stocks		-	26,105
Debtors		18,255	-
Cash at bank and in hand		34,496	55,635
		<u>52,751</u>	<u>81,740</u>
Creditors: amounts falling due within one year		(148,518)	(210,882)
Net current assets (liabilities)		<u>(95,767)</u>	<u>(129,142)</u>
Total assets less current liabilities		<u>436,490</u>	<u>405,437</u>
Provisions for liabilities		(3,760)	(4,149)
Total net assets (liabilities)		<u>432,730</u>	<u>401,288</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		432,728	401,286
Shareholders' funds		<u>432,730</u>	<u>401,288</u>

- For the year ending 28 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2016

And signed on their behalf by:

R W J Myhill, Director

Notes to the Abbreviated Accounts for the period ended 28 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	582,643
Additions	1,516
Disposals	-
Revaluations	-
Transfers	-
At 28 April 2015	<u>584,159</u>
Depreciation	
At 1 May 2014	48,064
Charge for the year	3,838
On disposals	-
At 28 April 2015	<u>51,902</u>
Net book values	
At 28 April 2015	<u>532,257</u>
At 30 April 2014	<u>534,579</u>

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