

Registered Number 01922662

EASTSWORD LIMITED

Abbreviated Accounts

28 April 2016

Abbreviated Balance Sheet as at 28 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	540,243	532,257
		<u>540,243</u>	<u>532,257</u>
Current assets			
Debtors		5,821	18,255
Cash at bank and in hand		4,611	34,496
		<u>10,432</u>	<u>52,751</u>
Creditors: amounts falling due within one year		(120,967)	(148,518)
Net current assets (liabilities)		<u>(110,535)</u>	<u>(95,767)</u>
Total assets less current liabilities		<u>429,708</u>	<u>436,490</u>
Provisions for liabilities		(5,419)	(3,760)
Total net assets (liabilities)		<u>424,289</u>	<u>432,730</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		424,287	432,728
Shareholders' funds		<u>424,289</u>	<u>432,730</u>

- For the year ending 28 April 2016 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 5 January 2017

And signed on their behalf by:

R W Myhill, Director

Notes to the Abbreviated Accounts for the period ended 28 April 2016

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 29 April 2015	584,160
Additions	13,340
Disposals	-
Revaluations	-
Transfers	-
At 28 April 2016	<u>597,500</u>
Depreciation	
At 29 April 2015	51,903
Charge for the year	5,354
On disposals	-
At 28 April 2016	<u>57,257</u>
Net book values	
At 28 April 2016	<u>540,243</u>
At 28 April 2015	<u>532,257</u>

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