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Registration Number 01922662

EASTSWORD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2014

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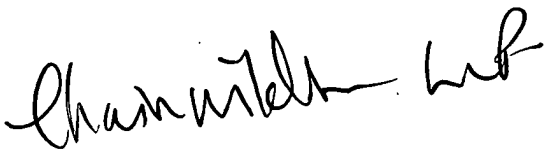
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COMPANIES HOUSE

Thain Wildbur (Fakenham) LLP
Accountants
23 Market Place
Fakenham
Norfolk
NR21 9BS

Eastsword Limited

**Accountants' report on the unaudited financial statements to the directors of
Eastsword Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Thain Wildbur (Fakenham) LLP
Accountants
23 Market Place
Fakenham
Norfolk
NR21 9BS

Date: 5th January 2015

Eastsword Limited

**Abbreviated balance sheet
as at 30th April 2014**

		2014		2013	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2	534,579		522,965	
Current assets					
Stocks		26,105		27,105	
Debtors		-		1,596	
Cash at bank and in hand		55,635		23,766	
		81,740		52,467	
Creditors: amounts falling due within one year		(210,882)		(233,183)	
Net current liabilities		(129,142)		(180,716)	
Total assets less current liabilities		405,437		342,249	
Provisions for liabilities		(4,149)		(3,818)	
Net assets		401,288		338,431	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		401,286		338,429	
Shareholders' funds		401,288		338,431	

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Eastsword Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th April 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5th January 2015 and signed on its behalf by


.....
R W J Myhill
Director

Registration number 01922662

The notes on pages 4 to 5 form an integral part of these financial statements.

Eastsword Limited

Notes to the abbreviated financial statements for the year ended 30th April 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over years
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Leasehold shop	-	15% reducing balance

The directors consider that freehold properties are maintained in such a state of repair that their residual value is at least equal to their net book value. As a result the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Eastsword Limited

**Notes to the abbreviated financial statements
for the year ended 30th April 2014**

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1st May 2013		566,707
Additions		15,936
		582,643
At 30th April 2014		582,643
Depreciation		
At 1st May 2013		43,742
On disposals		2,104
Charge for year		2,218
		48,064
At 30th April 2014		48,064
Net book values		
At 30th April 2014		534,579
At 30th April 2013		522,965
3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	2	2
Equity Shares		
2 Ordinary shares of 1 each	2	2