

INGLETON EAST ANGLIA LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED
31 MARCH 2006

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INGLETON EAST ANGLIA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

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INGLETON EAST ANGLIA LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2006**

	Note	2006 £	£	2005 £	£
CURRENT ASSETS					
Debtors		863		1,380	
Cash at bank and in hand		-		64	
		<u>863</u>		<u>1,444</u>	
CREDITORS: Amounts falling due within one year					
		<u>613</u>		<u>892</u>	
NET CURRENT ASSETS			<u>250</u>		<u>552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>250</u>		<u>552</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			<u>150</u>		<u>452</u>
SHAREHOLDERS' FUNDS			<u>250</u>		<u>552</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 20 June 2006 and are signed on their behalf by:

N P INGLETON



The notes on pages 2 to 3 form part of these abbreviated accounts.

INGLETON EAST ANGLIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

The adoption of the Financial Reporting Standard for Smaller Entities (effective January 2005) has had no effect on the results for the current period.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TRANSACTIONS WITH THE DIRECTORS

During the year the company made sales of £251 (2005 - £243) to Pattinson Fruit Farms a business of which J Pattinson a director is a partner. At the year end £nil (2005 - £241) was owed from J Pattinson. No beneficial terms have been given.

INGLETON EAST ANGLIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>