Registered Number 03838354

EVINGTON PROPERTIES LIMITED

Abbreviated Accounts

30 November 2009

EVINGTON PROPERTIES LIMITED **Registered Number 03838354**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		14,941		15,215
Investments	3		1,220,000		1,080,000
Total fixed assets			1,234,941		1,095,215
Current assets					
Stocks		1,458,178		1,594,442	
Debtors		18,241		105,844	
Cash at bank and in hand		129,480		0	
Total current assets		1,605,899		1,700,286	
Creditors: amounts falling due within one year		(44,766)		(24,313)	
Net current assets			1,561,133		1,675,973
Total assets less current liabilities			2,796,074		2,771,188
Creditors: amounts falling due after one year			(2,210,600)		(2,351,375)
Provisions for liabilities and charges			(2,436)		(2,318)
Total net Assets (liabilities)			583,038		417,495
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			16,326		(123,674)
Profit and loss account			566,612		541,069
Shareholders funds			583,038		417,495

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 August 2010

And signed on their behalf by:
Ekam Singh Sandhu, 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 November 2009

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, sale of properties, rent received from properties held as stock and commission received in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 30 November 2008	35,563
additions	2,342
disposals	
revaluations	
transfers	
At 30 November 2009	37,905
Depreciation	
At 30 November 2008	20,348
Charge for year	2,616
on disposals	
At 30 November 2009	22,964
Net Book Value	
At 30 November 2008	15,215
At 30 November 2009	14,941

3 **Investments (fixed assets)**

Investment properties are revalued annually and the aggregate surplus or deficit is transferred to revaluation reserve. No depreciation is provided in respect of investment properties.

4 **Transactions with directors**

During the year the company paid rent of £9,000 (2008: £9,000) to its director, Mr Ekam singh Sandhu for the use of the shop premises. The balance owed to directors is £965 (2008: £660).