Registered Number 04116892

EASTSIDE 2000 LIMITED

Abbreviated Accounts

31 August 2015

EASTSIDE 2000 LIMITED **Registered Number 04116892**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,414,654	2,409,525
Investments	3	371,850	371,850
		2,786,504	2,781,375
Current assets			
Debtors		16,164	45,030
Cash at bank and in hand		699	5,354
		16,863	50,384
Creditors: amounts falling due within one year		(2,457,526)	(2,412,799)
Net current assets (liabilities)		(2,440,663)	(2,362,415)
Total assets less current liabilities		345,841	418,960
Creditors: amounts falling due after more than one year		-	(124,033)
Total net assets (liabilities)		345,841	294,927
Capital and reserves			
Called up share capital		2	2
Profit and loss account		345,839	294,925
Shareholders' funds		345,841	294,927

- For the year ending 31 August 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 18 April 2016

And signed on their behalf by:
SUSAN HOWELL, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 September 2014	2,432,373
Additions	14,064
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	2,446,437
Depreciation	
At 1 September 2014	22,848
Charge for the year	8,935
On disposals	-
At 31 August 2015	31,783
Net book values	
At 31 August 2015	2,414,654
At 31 August 2014	2,409,525

3 Fixed assets Investments

SHARES