

Registered Number 05713812

EDMONDS & SLATTER LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Investments	2	<u>552,130</u>	<u>552,130</u>
Total fixed assets		552,130	552,130
Current assets			
Investments		212,932	212,932
Cash at bank and in hand		17,265	21,556
Total current assets		<u>230,197</u>	<u>234,488</u>
Creditors: amounts falling due within one year		(329,880)	(405,802)
Net current assets		(99,683)	(171,314)
Total assets less current liabilities		<u>452,447</u>	<u>380,816</u>
Creditors: amounts falling due after one year			(56,570)
Total net Assets (liabilities)		452,447	324,246
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		<u>452,445</u>	<u>324,244</u>
Shareholders funds		<u>452,447</u>	<u>324,246</u>

- a. For the year ending 31 March 2010 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 21 December 2010

And signed on their behalf by:

Mr T Cole, 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 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Investments (fixed assets)

Cost £ At 1st April 2009 and 31st March 2010 552,130 Net Book Value At 31st March 2010 552,130 At 31st March 2009 552,130

3 Related party disclosures

Included in other creditors is a loan from Mr T Cole, a director, amounting to £122,466 and a loan from Mr S Hirani, also a director, amounting to £114,966. Both loans are interest free and repayable in demand.