

E17 ESTATES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 14 DECEMBER 2006 TO 31 DECEMBER 2007

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FOR THE PERIOD 14 DECEMBER 2006 TO 31 DECEMBER 2007**

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E17 ESTATES LTD

**COMPANY INFORMATION
FOR THE PERIOD 14 DECEMBER 2006 TO 31 DECEMBER 2007**

DIRECTORS	P J Murray P Panesar
SECRETARY	P Panesar
REGISTERED OFFICE.	1339 High Road Whetstone London N20 9HR
REGISTERED NUMBER	6029337
ACCOUNTANTS	Barrow & Co Jackson House Station Road Chingford London E4 7BU

E17 ESTATES LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		274,363
CURRENT ASSETS			
Cash at bank and in hand		13,918	
CREDITORS			
Amounts falling due within one year		<u>4,863</u>	
NET CURRENT ASSETS			<u>9,055</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			283,418
CREDITORS			
Amounts falling due after more than one year	3		<u>290,874</u>
NET LIABILITIES			<u><u>(7,456)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(7,556)</u>
SHAREHOLDERS' FUNDS			<u><u>(7,456)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

E17 ESTATES LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2007

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

The financial statements were approved by the Board of Directors on 25 February 2008 and were signed on its behalf by



P J Murray - Director



P Panesar - Director

The notes form part of these abbreviated accounts

E17 ESTATES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 DECEMBER 2006 TO 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 14 December 2006	
and 31 December 2007	279,962
DEPRECIATION	
Charge for period	5,599
At 31 December 2007	5,599
NET BOOK VALUE	
At 31 December 2007	274,363
At 13 December 2006	279,962

3 CREDITORS

Creditors include the following debts falling due in more than five years

	£
Repayable by instalments	
Bank loans more 5 yr by instal	216,000

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	1	1,000
Alotted, issued and fully paid			
Number	Class	Nominal value	£
100	Ordinary	1	100