

COMPANY REGISTRATION NUMBER 06414163

EAST ANGLIAN DEVELOPMENTS UK LIMITED

Unaudited Abbreviated Accounts

for the year ended

31st October 2010

FRIDAY



ARO9OW1J

A19

22/07/2011

42

COMPANIES HOUSE

EAST ANGLIAN DEVELOPMENTS UK LIMITED

Abbreviated Balance Sheet

as at 31st October 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets			
Current assets			
Stocks and Work in Progress		591,097	589,108
Debtors			
Cash at bank and in hand		4,629	8,255
		<u>595,726</u>	<u>597,363</u>
Creditors: amounts falling due within one year		<u>257,642</u>	<u>247,543</u>
Net current liabilities		257,642	349,820
Total assets less current liabilities		257,642	349,820
Creditors: amounts falling due after more than one year	2	422,151	422,151
		<u>(84,067)</u>	<u>(72,331)</u>
Capital and reserves			
Called-up equity share capital	3	4	4
Profit and loss account		(84,071)	(72,335)
Deficiency		<u>(84,067)</u>	<u>(72,331)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the director on 20/11/11 and are signed on their behalf by



N Baines
Company Registration Number

EAST ANGLIAN DEVELOPMENTS UK LIMITED
Abbreviated Balance Sheet

as at 31st October 2010

	Note	2010 £	2009 £
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 April 2008).			
Turnover			
Turnover represents the total amount receivable by the company for goods supplied and services provided, together with relevant subsidies, exclusive of value added tax			
Stocks and Work in progress			
Stocks are valued and stated at the lower of cost and net realisable value			
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			
Going concern			
Directors will continue to support the business for the foreseeable future.			
2. Creditors: amounts falling due after more than one year			
The following liabilities disclosed under creditors falling due after more than one year are secured by the company			
		2010 £	2009 £
Bank Loan		422,151	422,151
3. Share capital			
Authorised share capital:			
		2010 £	2009 £
4 Ordinary shares of £1 each		<u>4</u>	<u>4</u>
Allotted, called up and fully paid:			
		2010 No £	2009 No £
Ordinary shares of £1 each		<u>4</u> <u>4</u>	<u>4</u> <u>4</u>

EAST ANGLIAN DEVELOPMENTS UK LIMITED

Abbreviated Balance Sheet

as at 31st October 2010

		2010			2009	
Note	£		£		£	£