

Registered no. 68⁸72854

EAST ANGLIAN ENTERPRISES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2011

(UNAUDITED)

MONDAY



ASRQWYU7

A11

31/10/2011

118

COMPANIES HOUSE

EAST ANGLIAN ENTERPRISES LIMITED

Registered no. 6572854

UNAUDITED

CONTENTS

PAGE

Balance sheet

1 to 2

Notes to the abbreviated accounts

3

EAST ANGLIAN ENTERPRISES LIMITED

Registered no. 6572854

UNAUDITED**ABBREVIATED BALANCE SHEET AT 30 APRIL 2011**

	Note	2011 £	2010 £
CURRENT ASSETS			
Stocks	4,519	3,396	
Debtors	3,463	3,257	
Cash at bank and in hand	1,637	1,691	
	<u>9,619</u>	<u>8,344</u>	
CREDITORS			
Amounts falling due within one year	(7,470)	(7,306)	
NET CURRENT ASSETS		2,149	1,038
NET ASSETS		<u>2,149</u>	<u>1,038</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		2,049	938
SHAREHOLDERS' FUNDS		<u>2,149</u>	<u>1,038</u>

UNAUDITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2011 (CONT)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 April 2011 the company was entitled to exemption from audit section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements were approved by the Director on 26/10/11

ON BEHALF OF THE BOARD



MR T PRIEST - DIRECTOR

UNAUDITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011****1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effects of events in relation to the year ended 30 April 2011 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 April 2011 and of the results for the year ended on that date

Stocks

Stocks have been valued at the lower of cost and net realisable value

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

2 SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

During the year there were transactions with Morgan Engineering, a business wholly owned by Mr T Priest

During the period, sales were made to Morgan Engineering amounting to £2,896 (2010 £6,108) At the period end £2,995 (2010 £2,137) was owed to the company by Morgan Engineering