

Registered number
09483423

EASTEND PROPERTY MANAGEMENT LTD

Abbreviated Accounts

31 March 2016

EASTEND PROPERTY MANAGEMENT LTD**Registered number:** 09483423**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	14,490
Current assets		
Debtors		68,948
Cash at bank and in hand		6,930
		<hr/> 75,878
Creditors: amounts falling due within one year		(93,023)
Net current liabilities		<hr/> (17,145)
Net liabilities		<hr/> (2,655) <hr/>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		(2,659)
Shareholders' funds		<hr/> (2,655) <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MOHAMMED RAHMAN

Director

Approved by the board on 9 December 2016

EASTEND PROPERTY MANAGEMENT LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% straight line
---------------------	-------------------

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets £

Cost

Additions	16,100
At 31 March 2016	<u>16,100</u>

Depreciation

Charge for the period	1,610
At 31 March 2016	<u>1,610</u>

Net book value

At 31 March 2016	<u>14,490</u>
------------------	---------------

3 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>4</u>
	Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares

£1 each

-

4

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 1072 of the Companies Act 2006.