

**Registered Number 04216997**

**EASTENDERS PROPERTY SERVICES LTD**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		65,786	65,786
Cash at bank and in hand		12,366	8,736
		<u>78,152</u>	<u>74,522</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,309)</u>	<u>(73,021)</u>
<b>Net current assets (liabilities)</b>		<u>10,843</u>	<u>1,501</u>
<b>Total assets less current liabilities</b>		<u>10,844</u>	<u>1,502</u>
<b>Total net assets (liabilities)</b>		<u>10,844</u>	<u>1,502</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		10,843	1,501
<b>Shareholders' funds</b>		<u>10,844</u>	<u>1,502</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2017

And signed on their behalf by:

**Mr A K Kaushik, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax , of sales made during the year

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

And Equipment - 25% Straight Line basis

**Other accounting policies**

Pensions

The pension costs charged in the financial statements represent the contribution payable by the Company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	1,478
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,478</u>
<b>Depreciation</b>	
At 1 June 2015	1,477
Charge for the year	-
On disposals	-
At 31 May 2016	<u>1,477</u>
<b>Net book values</b>	

At 31 May 2016	<u>1</u>
At 31 May 2015	<u>1</u>

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