

**EASTMINSTER TACK SHOP LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Tirmizey Da Costa Limited

30 Station Lane  
Hornchurch  
Essex  
RM12 6NJ

**Eastminster Tack Shop Limited**  
**Company No. 05610087**  
**Abbreviated Balance Sheet 30 November 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Stocks		28,566		25,647	
Cash at bank and in hand		7,626		3,652	
		<u>36,192</u>		<u>29,299</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(27,380)		(26,143)	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			8,812		3,156
			<u>8,812</u>		<u>3,156</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>8,812</u>		<u>3,156</u>
<b>NET ASSETS</b>			<u>8,812</u>		<u>3,156</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		100		100
Profit and Loss Account			8,712		3,056
			<u>8,812</u>		<u>3,156</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,812</u>		<u>3,156</u>

**Eastminster Tack Shop Limited**  
**Company No. 05610087**  
**Abbreviated Balance Sheet (continued) 30 November 2015**

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For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr David Ackland**

**27/07/2016**

**Eastminster Tack Shop Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	100	100	100

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.