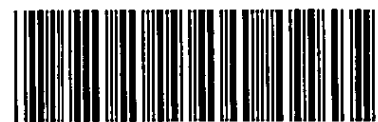


**EASTERN CONTROL SYSTEMS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2013**

FRIDAY



\*A33OFWDL\*

A24 14/03/2014 #230

COMPANIES HOUSE

**WHITING & PARTNERS**  
Chartered Accountants & Business Advisers  
Norfolk House  
Hamlin Way  
Kings Lynn  
Norfolk  
PE30 4NG

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**EASTERN CONTROL SYSTEMS LTD**  
**REGISTERED NUMBER 08105548**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2013**

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	Note	£	2013 £
<b>CURRENT ASSETS</b>			
Stocks		3,403	
Cash at bank		10,421	
		<u>13,824</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(6,794)</u>	
<b>NET CURRENT ASSETS</b>			<u>7,030</u>
<b>NET ASSETS</b>			<u>7,030</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and loss account			<u>6,930</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,030</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf by

.....  .....

**S Chapman**  
Director

Date 13.3.14

The notes on page 2 form part of these financial statements

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**EASTERN CONTROL SYSTEMS LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 JUNE 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

**1.3 Stocks**

Stocks 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

**2. SHARE CAPITAL**

	2013 £
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>

The company issued 100 ordinary shares during the period