ESTMANCO (FREEMAN ROAD) LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 2011

COMPANY NO. 1518721

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COMPANIES HOUSE

ESTMANCO (FREEMAN ROAD) LIMITED

ABBREVIATED BALANCE SHEET AT 24 MARCH 2011

	Notes	2011		2010	
		£	£	£	£
TANGIBLE FIXED ASSETS	2		-		-
CURRENT ASSETS					
Debtors		2,107		1,963	
Cash at bank		6,702		4,124	
Cash in hand		4		4	
		8,813		**6,091**	
CREDITORS.					
Amounts falling due within one year		**1,888**		**1,771**	
NET CURRENT ASSETS			**6,925**		**4,320**
			6,925		**4,320**
CAPITAL AND RESERVES					
Called up share capital	3		580		580
Profit and loss account			6,345		3,740
EQUITY SHAREHOLDERS' FUNDS			**6,925**		**4,320**

For the financial year ended 24 March 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 No member of the company has deposited a notice, pursuant to Section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing financial statements 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 section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the board on 1 July 2011 and signed on its behalf

Director - S J Preece

Director - W G Kohler

The attached notes 1 to 3 form part of these financial statements

ESTMANCO (FREEMAN ROAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2011

1. ACCOUNTING POLICIES

(a) 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)

(b) Turnover
Turnover represents service charges and transfer fees receivable from members

(c) Tangible Fixed Assets and Depreciation
Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life on the following bases

Equipment 25% per annum on straight line basis

2 TANGIBLE FIXED ASSETS

	Total
	£
Cost	
At 25 March 2010 and 24 March 2011	399
Depreciation	
At 25 March 2010	399
Charge for the year	-
At 24 March 2011	**399**
Net Book Values	
At 24 March 2011	-
At 24 March 2010	-

3. CALLED UP SHARE CAPITAL

	2011	2010
	£	£
Authorised		
29 ordinary shares of £20 each	580	580
Allotted, called up and fully paid		
29 ordinary shares of £20 each	580	580