Registered Number 02257545

Eastender Estate Agents Limited

Abbreviated Accounts

31 March 2012

Eastender Estate Agents Limited **Registered Number 02257545**

Company Information

Registered Office:
123 Brick Lane
London
London
E1 6SE

Reporting Accountants:
J Raja & Company
Chartered Certified Accountants
962 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7JD

Eastender Estate Agents Limited **Registered Number 02257545**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		31,189		41,587
			31,189		41,587
Current assets					
Debtors		3,829		11,794	
Cash at bank and in hand		58,205		53,704	
Total current assets		62,034		65,498	
Creditors: amounts falling due within one year		(19,224)		(23,020)	
Net current assets (liabilities)			42,810		42,478
Total assets less current liabilities			73,999		84,065
Total net assets (liabilities)			73,999		84,065
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			73,997		84,063
Shareholders funds			73,999		84,065

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2012

And signed on their behalf by:
M I Amirali, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Short leasehold	10% on cost
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	120,473
At 31 March 2012	120,473
Depreciation	
At 01 April 2011	78,886
Charge for year	10,398
At 31 March 2012	89,284
Net Book Value	
At 31 March 2012	31,189
At 31 March 2011	41,587

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2