

EBOR LIGHT PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2006



BARRON & BARRON
Chartered Accountants
Bathurst House
86 Micklegate
York
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EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

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EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		2,216,175	2,219,141
CURRENT ASSETS			
Debtors		3,675	2,170
Cash at bank and in hand		413,314	413,619
		<u>416,989</u>	<u>415,789</u>
CREDITORS: Amounts falling due within one year		<u>17,778</u>	<u>19,818</u>
NET CURRENT ASSETS		399,211	395,971
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,615,386</u>	<u>2,615,112</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	22,000	22,000
Share premium account		1,433,706	1,433,706
Revaluation reserve		979,991	979,991
Profit and loss account		179,689	179,415
SHAREHOLDERS' FUNDS		<u>2,615,386</u>	<u>2,615,112</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

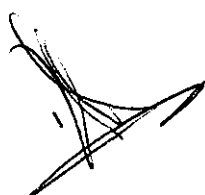
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 21 November 2006 and are signed on their behalf by:

R THOMPSON



D A THOMPSON



The notes on pages 2 to 3 form part of these abbreviated accounts.

EBOR LIGHT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	20% straight line
Motor Vehicles	-	25% straight line
Equipment	-	20%-33% straight line

No depreciation has been provided on Freehold Property.

Investment properties

The company's commercial letting is regarded as an investment property and is included at its open market value.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

EBOR LIGHT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2005	2,255,705
Additions	1,155
At 31 March 2006	<u>2,256,860</u>
DEPRECIATION	
At 1 April 2005	36,564
Charge for year	4,121
At 31 March 2006	<u>40,685</u>
NET BOOK VALUE	
At 31 March 2006	<u>2,216,175</u>
At 31 March 2005	<u>2,219,141</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
2,000 Ordinary 'A' shares of £1 each	2,000	2,000
20,000 Ordinary 'B' none voting shares of £1 each	20,000	20,000
	<u>22,000</u>	<u>22,000</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary 'A' shares of £1 each	2,000	2,000	2,000	2,000
Ordinary 'B' none voting shares of £1 each	20,000	20,000	20,000	20,000
	<u>22,000</u>	<u>22,000</u>	<u>22,000</u>	<u>22,000</u>
Equity shares				
Ordinary 'A' shares of £1 each	2,000	2,000	2,000	2,000
Ordinary 'B' none voting shares of £1 each	20,000	20,000	20,000	20,000
	<u>22,000</u>	<u>22,000</u>	<u>22,000</u>	<u>22,000</u>