

EBOR LIGHT PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2009

SATURDAY



AGEEFEKV

A11

31/10/2009

447

COMPANIES HOUSE

BARRON & BARRON

Chartered Accountants

Bathurst House

86 Micklegate

York

YO1 6LQ

EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		2,214,562	2,219,863
Investments		26,177	17,437
		<u>2,240,739</u>	<u>2,237,300</u>
CURRENT ASSETS			
Debtors		27,613	32,449
Cash at bank and in hand		310,969	330,227
		<u>338,582</u>	<u>362,676</u>
CREDITORS: Amounts falling due within one year		<u>15,319</u>	<u>23,016</u>
NET CURRENT ASSETS		<u>323,263</u>	<u>339,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,564,002</u>	<u>2,576,960</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		128,305	141,263
SHAREHOLDERS' FUNDS		<u>£2,564,002</u>	<u>£2,576,960</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.

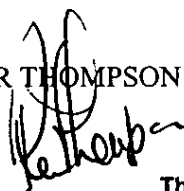
The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 and authorised for issue on 7 September 2009, and are signed on their behalf by:

MR R THOMPSON



MR 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 2009

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, and in accordance with applicable UK accounting standards.

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

Turnover in the profit and loss account represents the right to consideration from the performance of the company's obligations.

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 2009

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST OR VALUATION			
At 1 April 2008	2,272,362	19,200	2,291,562
Additions	423	14,400	14,823
At 31 March 2009	<u>2,272,785</u>	<u>33,600</u>	<u>2,306,385</u>
DEPRECIATION AND AMOUNTS WRITTEN OFF			
At 1 April 2008	52,499	1,763	54,262
Charge for year	5,724	5,660	11,384
At 31 March 2009	<u>58,223</u>	<u>7,423</u>	<u>65,646</u>
NET BOOK VALUE			
At 31 March 2009	<u>2,214,562</u>	<u>26,177</u>	<u>2,240,739</u>
At 31 March 2008	<u>2,219,863</u>	<u>17,437</u>	<u>2,237,300</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
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:

	2009		2008	
	No	£	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>