COMPANY REGISTRATION NUMBER 2968708

EBOR LIGHT PROPERTIES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 MARCH 2010

THURSDAY

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A15 09/12/2010 178
COMPANIES HOUSE

BARRON & BARRON
Chartered Accountants
Bathurst House
86 Micklegate
York
YO1 6LQ

EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS	2				
Tangible assets			2,211,048		2,214,562
Investments			53,073		26,177
			2,264,121		2,240,739
CURRENT ASSETS					
Debtors		27,610		27,613	
Cash at bank and in hand		294,856		310,969	
		322,466		338,582	
CREDITORS: Amounts falling due within one year		17,420		15,319	
NET CURRENT ASSETS			305,046		323,263
TOTAL ASSETS LESS CURRENT LIABILITIES			2,569,167		2,564,002
CAPITAL AND RESERVES					
Called-up equity share capital	3		22,000		22,000
Share premium account			1,433,706		1,433,706
Revaluation reserve			992,487		979,991
Profit and loss account			120,974		128,305
SHAREHOLDERS' FUNDS			£2,569,167		£2,564,002

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

EBOR LIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 October 2010, and are signed on their behalf by

MR D A THOMPSON

P M Thompson

MRS P M THOMPSON

Company Registration Number 2968708

The notes on pages 3 to 4 form part of these abbreviated accounts

EBOR LIGHT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 2010

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST OR VALUATION			
At 1 April 2009	2,272,785	33,600	2,306,385
Additions	–	14,400	14,400
Revaluation	–	12,496	12,496
At 31 March 2010	2,272,785	60,496	2,333,281
DEPRECIATION AND AMOUNTS WRITTEN OFF			
At 1 April 2009	58,223	7,423	65,646
Charge for year	3,514	–	3,514
At 31 March 2010	61,737	7,423	69,160
NET BOOK VALUE			
At 31 March 2010	2,211,048	53,073	2,264,121
At 31 March 2009	2,214,562	26,177	2,240,739

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
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
	22,000	22,000

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2,000 Ordinary 'A' shares of £1 each	2,000	2,000	2,000	2,000
20,000 Ordinary 'B' none voting shares of £1 each	20,000	20,000	20,000	20,000
	22,000	22,000	22,000	22,000