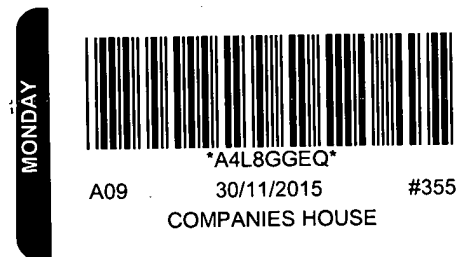


Company Registration No. 02968708 (England and Wales)



EBORLIGHT PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

EBORLIGHT PROPERTIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

EBORLIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2	1,082,470		1,083,056	
Investments	2	170,616		134,344	
		<u>1,253,086</u>		<u>1,217,400</u>	
Current assets					
Debtors		15,781		26,197	
Cash at bank and in hand		151,759		167,583	
		<u>167,540</u>		<u>193,780</u>	
Creditors: amounts falling due within one year		<u>(15,042)</u>		<u>(12,676)</u>	
Net current assets		<u>152,498</u>		<u>181,104</u>	
Total assets less current liabilities		<u><u>1,405,584</u></u>		<u><u>1,398,504</u></u>	
Capital and reserves					
Called up share capital	3	22,000		22,000	
Share premium account		1,433,706		1,433,706	
Revaluation reserve		(87,808)		(109,680)	
Profit and loss account		37,686		52,478	
Shareholders' funds		<u><u>1,405,584</u></u>		<u><u>1,398,504</u></u>	

EBORLIGHT PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts 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.

Approved by the Board for issue on 16 September 2015

P M Thompson

Mrs P M Thompson

Director

p



Mr D A Thompson

Director

Company Registration No. 02968708

EBORLIGHT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	No depreciation has been provided on Freehold Property
Plant and machinery	20%-33% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

1.5 Investments

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.6 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.

EBORLIGHT PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost or valuation			
At 1 April 2014	1,146,207	134,344	1,280,551
Additions	-	14,400	14,400
Revaluation	-	21,872	21,872
	<u>1,146,207</u>	<u>170,616</u>	<u>1,316,823</u>
At 31 March 2015	1,146,207	170,616	1,316,823
Depreciation			
At 1 April 2014	63,151	-	63,151
Charge for the year	586	-	586
	<u>63,737</u>	<u>-</u>	<u>63,737</u>
At 31 March 2015	63,737	-	63,737
Net book value			
At 31 March 2015	<u>1,082,470</u>	<u>170,616</u>	<u>1,253,086</u>
At 31 March 2014	<u>1,083,056</u>	<u>134,344</u>	<u>1,217,400</u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
22,000 Ordinary shares of £1 each	<u>22,000</u>	<u>22,000</u>