Registered Number 03360554

ESTERFIELD LIMITED

Abbreviated Accounts

30 June 2012

ESTERFIELD LIMITED **Registered Number 03360554**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		3,001	2,976
		3,001	2,976
Creditors: amounts falling due within one year		(1,972)	(1,947)
Net current assets (liabilities)		1,029	1,029
Total assets less current liabilities		1,029	1,029
Total net assets (liabilities)		1,029	1,029
Capital and reserves			
Called up share capital	2	5	5
Profit and loss account		1,024	1,024
Shareholders' funds		1,029	1,029

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2013

And signed on their behalf by:
E A GILCHRIST, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents contributions receivable from the tenants.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
5 Ordinary shares of £1 each	5	5

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