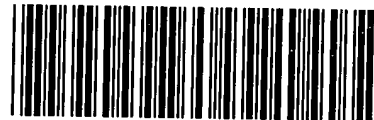


ROC

Company Registration No. 04044708 (England and Wales)

EASTLANDS MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

TUESDAY



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COMPANIES HOUSE

EASTLANDS MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		509,106		507,806
Current assets					
Debtors		4,775		-	
Cash at bank and in hand		31,414		46,928	
		<u>36,189</u>		<u>46,928</u>	
Creditors: amounts falling due within one year		<u>(454,232)</u>		<u>(468,221)</u>	
Net current liabilities			(418,043)		(421,293)
Total assets less current liabilities			<u>91,063</u>		<u>86,513</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			90,963		86,413
Shareholders' funds			<u>91,063</u>		<u>86,513</u>

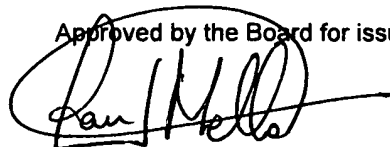
For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 May 2016



P N Mellor
Director

Company Registration No. 04044708

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100