

Company Registration No. 04044708 (England and Wales)

EASTLANDS MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

SATURDAY



A67BR849

A27

27/05/2017

#140

COMPANIES HOUSE

EASTLANDS MANAGEMENT LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

EASTLANDS MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		506,206		509,106
Current assets					
Debtors		4,965		4,775	
Cash at bank and in hand		44,585		31,414	
		49,550		36,189	
Creditors: amounts falling due within one year		(456,945)		(454,232)	
Net current liabilities			(407,395)		(418,043)
Total assets less current liabilities			98,811		91,063
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			98,711		90,963
Shareholders' funds			98,811		91,063

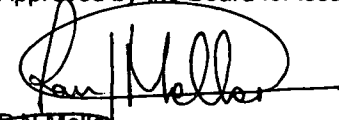
For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 25 May 2017


P N Mellor
Director

Company Registration No. 04044708

EASTLANDS MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery	20% straight line
---------------------	-------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	512,006
Depreciation	
At 1 September 2015	2,900
Charge for the year	2,900
At 31 August 2016	5,800
Net book value	
At 31 August 2016	506,206
At 31 August 2015	509,106

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100