

Registration number 6819621

Elizabeth Eyre Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

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Elizabeth Eyre Limited
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Elizabeth Eyre Limited
(Registration number: 6819621)
Abbreviated Balance Sheet at 31 March 2011

	Note	31 March 2011 £	31 March 2010 £
Fixed assets			
Tangible fixed assets		2,296	580
Current assets			
Debtors	3	10,520	3,387
Cash at bank and in hand		19,076	14,627
		29,596	18,014
Creditors Amounts falling due within one year		(26,295)	(7,199)
Net current assets		3,301	10,815
Total assets less current liabilities		5,597	11,395
Provisions for liabilities		(482)	(122)
Net assets		5,115	11,273
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		5,113	11,271
Shareholders' funds		5,115	11,273

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 25 November 2011


Mrs Elizabeth Leah Eyre
Director

The notes on pages 2 to 3 form an integral part of these financial statements
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Elizabeth Eyre Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office Equipment	3 years straight line basis
Fixtures and Fittings	3 years straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Elizabeth Eyre Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	937	937
Additions	3,042	3,042
At 31 March 2011	3,979	3,979
Depreciation		
At 1 April 2010	357	357
Charge for the year	1,326	1,326
At 31 March 2011	1,683	1,683
Net book value		
At 31 March 2011	2,296	2,296
At 31 March 2010	580	580

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	31 March 2011		31 March 2010	
	No.	£	No	£
Ordinary Share Capital of £1 each	2	2	2	2