

Registered Number 07126921

ST EBBA RESTORATION LIMITED

Abbreviated Accounts

28 February 2011

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	104,000	
Tangible	3	<u>91,740</u>	-
Total fixed assets		195,740	
Current assets			
Debtors		203,489	
Cash at bank and in hand		31,717	
Total current assets		<u>235,206</u>	-
Creditors: amounts falling due within one year		(396,536)	
Net current assets		(161,330)	
Total assets less current liabilities		<u>34,410</u>	-
Total net Assets (liabilities)		34,410	
Capital and reserves			
Called up share capital		5	
Profit and loss account		<u>34,405</u>	-
Shareholders funds		<u>34,410</u>	-

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2011

And signed on their behalf by:

A Slater, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention, and on a going concern basis.

Turnover

Turnover represents amounts derived from the provision of services which fall within the company's activities after deduction of value added tax. The turnover, which arose in the United Kingdom, is attributable to the company's principal activity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	130,000
At 28 February 2011	<u>130,000</u>
Depreciation	
Charge for year	26,000
At 28 February 2011	<u>26,000</u>
Net Book Value	
At 28 February 2011	<u>104,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	122,609
disposals	
revaluations	
transfers	
At 28 February 2011	<u>122,609</u>
Depreciation	
At	
Charge for year	30,869
on disposals	
At 28 February 2011	<u>30,869</u>

Net Book Value

At

At 28 February 2011

91,740