

EST DISPLAY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD
26TH JANUARY 2010
TO
31ST JANUARY 2011

COMPANY NUMBER 7136421

Glenn J Wrighton & Co
Accountants and Business Consultants,
28 Devonshire Street,
KEIGHLEY,
West Yorkshire
BD21 2AU

TUESDAY



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COMPANIES HOUSE

EST DISPLAY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2011

	<u>Note</u>	<u>£</u>
FIXED ASSETS		
Tangible assets	2	806

CURRENT ASSETS		
Debtors		22,978
Cash at bank and in hand		4,046

		27,024

CURRENT LIABILITIES		
Creditors due within one year		(24,102)

NET ASSETS		3,728
		=====
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		3,726

SHAREHOLDERS FUNDS		3,728
		=====

EST DISPLAY LIMITED

ABBREVIATED BALANCE SHEET CONT'D AS AT 31ST JANUARY 2011

For the period ending 31st January 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

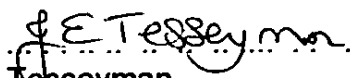
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 period, and of its profit or loss for the financial period, 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

These accounts have been prepared with the provisions applicable to companies subject to the small companies regime

Approved by the Directors on 28th February 2011

x 

J. E. Tesseyman

EST DISPLAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31ST JANUARY 2011

1 **ACCOUNTING POLICIES**

(a) **Basis of Accounting**

The Accounts have been prepared under the historical cost convention.

(b) **Depreciation**

Depreciation is calculated to write off the cost of tangible assets, on a reducing balance basis, over their estimated useful lives, as follows:

Fixtures, furniture and equipment	15%
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(c) **Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Report Standard 1 on the grounds that it is a small company

(d) **Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

(e) **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

EST DISPLAY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS CONT'D
PERIOD ENDED 31ST JANUARY 2011

2 TANGIBLE ASSETS

	<u>Fixtures, furniture and equipment</u> £
Cost	
Additions	949

At 31st January 2011	949

Depreciation	
Charge for the period	143

At 31st January 2011	143

Net Book Value	
At 31st January 2011	806
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3. CALLED UP SHARE CAPITAL
 Authorised, issued and fully paid
 Ordinary shares of £1 each

£

2

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