

Registered Number 07136421

EST DISPLAY LTD

Abbreviated Accounts

31 January 2012

EST DISPLAY LTD

Registered Number 07136421

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,520		806
Total fixed assets			7,520		806
Current assets					
Debtors		8,534		22,978	
Cash at bank and in hand		9,854		4,046	
Total current assets		18,388		27,024	
Creditors: amounts falling due within one year		(25,037)		(24,102)	
Net current assets			(6,649)		2,922
Total assets less current liabilities			871		3,728
Total net Assets (liabilities)			871		3,728
Capital and reserves					
Called up share capital			2		2
Profit and loss account			869		3,726
Shareholders funds			871		3,728

- a. For the year ending 31 January 2012 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 May 2012

And signed on their behalf by:

J E Tussyman, Director

A Tussyman, 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 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

Office Equipment 33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	949
additions	8,804
disposals	
revaluations	
transfers	
At 31 January 2012	<u>9,753</u>
Depreciation	
At 31 January 2011	143
Charge for year	2,090
on disposals	
At 31 January 2012	<u>2,233</u>
Net Book Value	
At 31 January 2011	806
At 31 January 2012	<u>7,520</u>