

Registered Number 08110313

EDEN CENTRE LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013
		£
Fixed assets		
Tangible assets	2	46,346
		<u>46,346</u>
Current assets		
Stocks		2,000
Debtors		16,391
Cash at bank and in hand		2,796
		<u>21,187</u>
Creditors: amounts falling due within one year		<u>(47,091)</u>
Net current assets (liabilities)		<u>(25,904)</u>
Total assets less current liabilities		<u>20,442</u>
Creditors: amounts falling due after more than one year		(10,750)
Provisions for liabilities		(9,269)
Total net assets (liabilities)		<u><u>423</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		421
Shareholders' funds		<u><u>423</u></u>

- For the year ending 30 June 2013 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.

Approved by the Board on 6 January 2014

And signed on their behalf by:

Mr Trevor Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
Additions	51,766
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>51,766</u>
Depreciation	
Charge for the year	5,420
On disposals	-
At 30 June 2013	<u>5,420</u>
Net book values	
At 30 June 2013	<u><u>46,346</u></u>

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