

**REGISTERED NUMBER: 3453198 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2005  
FOR  
ELANMEAD LTD**



**ELANMEAD LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**ELANMEAD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**DIRECTOR:** J L Hemington

**SECRETARY:** Mrs C M Hemington

**REGISTERED OFFICE:** Dewpond Cottage  
Upham  
Southampton  
HAMPSHIRE SO32 1JH

**REGISTERED NUMBER:** 3453198 (England and Wales)

**ACCOUNTANTS:** Traviss & Co  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hants GU30 7DX

**ELANMEAD LTD**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,589		1,219
<b>CURRENT ASSETS:</b>					
Debtors		18,198		10,651	
Cash at bank		18,752		6,566	
		<u>36,950</u>		<u>17,217</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>23,477</u>		<u>18,256</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>13,473</u>		<u>(1,039)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£15,062</u></u>		<u><u>£180</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			15,060		178
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£15,062</u></u>		<u><u>£180</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

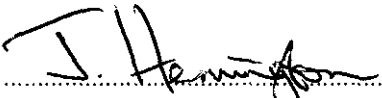
**ELANMEAD LTD**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2005**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
J L Hemington - Director

Approved by the Board on 14/09/06 .....

The notes form part of these abbreviated accounts

# ELANMEAD LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2005

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on reducing balance

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 December 2004	5,380
Additions	900
	<hr/>
At 30 November 2005	6,280
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<b>DEPRECIATION:</b>	
At 1 December 2004	4,161
Charge for year	530
	<hr/>
At 30 November 2005	4,691
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<b>NET BOOK VALUE:</b>	
At 30 November 2005	1,589
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At 30 November 2004	1,219
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**ELANMEAD LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2005**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>