

REGISTERED NUMBER: 03511919 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012
FOR
ELIGO INTERNATIONAL LIMITED**

ELIGO INTERNATIONAL LIMITED (REGISTERED NUMBER: 03511919)

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FOR THE YEAR ENDED 30TH JUNE 2012**

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ELIGO INTERNATIONAL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2012

DIRECTOR: A J J Bailey

SECRETARY: Indigo Secretaries Limited

REGISTERED OFFICE: 3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

REGISTERED NUMBER: 03511919 (England and Wales)

ACCOUNTANTS: Higginson & Co (UK) Ltd
3 Kensworth Gate
200 - 204 High Street South
Dunstable
Bedfordshire
LU6 3HS

ELIGO INTERNATIONAL LIMITED (REGISTERED NUMBER: 03511919)**ABBREVIATED BALANCE SHEET
30TH JUNE 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		10,927		6,078
Investments	3		<u>20,000</u>		<u>20,000</u>
			30,927		26,078
CURRENT ASSETS					
Debtors		51,849		175,631	
Cash at bank		<u>4,444</u>		-	
		56,293		175,631	
CREDITORS					
Amounts falling due within one year		<u>80,699</u>		<u>198,564</u>	
NET CURRENT LIABILITIES			(24,406)		(22,933)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,521</u>		<u>3,145</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>6,421</u>		<u>3,045</u>
SHAREHOLDERS' FUNDS			<u>6,521</u>		<u>3,145</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

ELIGO INTERNATIONAL LIMITED (REGISTERED NUMBER: 03511919)

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th March 2013 and were signed by:

A J J Bailey - Director

The notes form part of these abbreviated accounts

ELIGO INTERNATIONAL LIMITED (REGISTERED NUMBER: 03511919)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2011	59,821
Additions	10,661
At 30th June 2012	<u>70,482</u>
DEPRECIATION	
At 1st July 2011	53,743
Charge for year	5,812
At 30th June 2012	<u>59,555</u>
NET BOOK VALUE	
At 30th June 2012	<u>10,927</u>
At 30th June 2011	<u>6,078</u>

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2012 £	2011 £
Investments	<u>20,000</u>	<u>20,000</u>

ELIGO INTERNATIONAL LIMITED (REGISTERED NUMBER: 03511919)

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH JUNE 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

The company was under the control of Mr A Bailey throughout the current and previous year. Mr Bailey is the managing director and only shareholder.

During the year the following dividends were paid to Mr A Bailey £25000 (2011 £75000).

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 1072 of the Companies Act 2006.