

Registered Number 04446407

10 ELVASTON PLACE LIMITED

Abbreviated Accounts

31 May 2009

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Registered Number 04446407

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		<u>90,000</u>		<u>90,000</u>
Total fixed assets			90,000		90,000
Current assets					
Debtors		4,059		2,492	
Cash at bank and in hand		346		1,236	
Total current assets		<u>4,405</u>		<u>3,728</u>	
Creditors: amounts falling due within one year		(738)		(438)	
Net current assets			3,667		3,290
Total assets less current liabilities			<u>93,667</u>		<u>93,290</u>
Total net Assets (liabilities)			93,667		93,290
Capital and reserves					
Called up share capital	3		6		6
Share premium account			89,994		89,994
Profit and loss account			<u>3,667</u>		<u>3,290</u>
Shareholders funds			<u>93,667</u>		<u>93,290</u>

- a. For the year ending 31 May 2009 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 26 February 2010

And signed on their behalf by:

Mrs. Thompson-Grinter, 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 May 2009

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 June 2002)

Turnover

Turnover represents the total invoiced value, excluding value added tax, of sales made during the year.

Depreciation

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

Land and Buildings	0.00%
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2 Tangible fixed assets

Cost	£
At 31 May 2008	90,000
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>90,000</u>
Depreciation	
At 31 May 2008	0
Charge for year	
on disposals	
At 31 May 2009	<u>0</u>
Net Book Value	
At 31 May 2008	90,000
At 31 May 2009	<u>90,000</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
6 Ordinary of £1.00 each	6	6
Allotted, called up and fully paid:		

4 Related party disclosures

As at 31 May 2009 the company owed M Thompson-Grinter £738. This amount has been advanced to the company on an interest free basis and without any formal repayment terms.