

Registered Number 04987151

187-192 ELMHURST MANSIONS LTD

Abbreviated Accounts

31 December 2010

187-192 ELMHURST MANSIONS LTD

Registered Number 04987151

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		6	6
Fixed assets			
Intangible	2	<u>6,000</u>	<u>6,000</u>
Total fixed assets		6,000	6,000
Current assets			
Debtors		257	1,731
Cash at bank and in hand		12,008	8,019
Total current assets		<u>12,265</u>	<u>9,750</u>
Net current assets		12,265	9,750
Total assets less current liabilities		<u>18,271</u>	<u>15,756</u>
Total net Assets (liabilities)		18,271	15,756
Capital and reserves			
Called up share capital		6	6
Other reserves		6,000	6,000
Profit and loss account		<u>12,265</u>	<u>9,750</u>
Shareholders funds		<u>18,271</u>	<u>15,756</u>

- a. For the year ending 31 December 2010 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 30 September 2011

And signed on their behalf by:

Isabel de Galleani, 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 December 2010

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)

Turnover

No turnover

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	6,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2010	<u>6,000</u>
Depreciation	
At 31 December 2009	0
Charge for year	0
on disposals	0
At 31 December 2010	<u>0</u>
Net Book Value	
At 31 December 2009	6,000
At 31 December 2010	<u>6,000</u>
Freehold	

3 Transactions with directors

During the year Miss Samuda resigned as director. Mr David Ellis was appointed as director.
10 shares were transfer to Mr Ellis by Miss Samuda and Mr Samanayake