

Company Registration No. 5287004 (England and Wales)

31 ELMCOURT ROAD (FREEHOLD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009

THURSDAY



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31 ELMCOURT ROAD (FREEHOLD) LIMITED

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31 ELMCOURT ROAD (FREEHOLD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

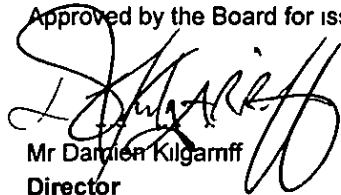
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		9,000		9,000
Current assets					
Debtors		63		88	
Cash at bank and in hand		2,116		1,015	
		2,179		1,103	
Creditors: amounts falling due within one year		(2,122)		(1,050)	
Net current assets			57		53
Total assets less current liabilities			9,057		9,053
Capital and reserves					
Called up share capital	3		5		5
Other reserves			9,000		9,000
Profit and loss account			52		48
Shareholders' funds			9,057		9,053

For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on


Mr Dorian Kilgarniff
Director

Company Registration No. 5287004

31 ELMCOURT ROAD (FREEHOLD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

No depreciation as property maintained

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 & at 30 November 2009	9,000
At 30 November 2008	9,000

3 Share capital

	2009 £	2008 £
Authorised		
5 Ordinary shares of £1 each	5	5
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5