

Registered number
05872818

ELMSWELL CONTRACTORS (2006) LIMITED

Abbreviated Accounts

31 March 2014

ELMSWELL CONTRACTORS (2006) LIMITED**Registered number: 05872818****Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	735,180	735,180
Current assets			
Bank		-	735
Creditors: amounts falling due within one year		(724,263)	(724,998)
Net current liabilities		(724,263)	(724,263)
Net assets		10,917	10,917
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,817	10,817
Shareholders' funds		10,917	10,917

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

F McGINTY

Director

Approved by the board on 9 July 2014

ELMSWELL CONTRACTORS (2006) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Investments

£

Cost

At 1 April 2013 735,180

At 31 March 2014 735,180

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves	Profit (loss) for the year
			£	£
Elmswell Contractors Limited	Ordinary	100	865,279	165,808

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100

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.