

**Company Registration No. 06059142 (England and Wales)**

**ELGOL DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

THURSDAY



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29/10/2009

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COMPANIES HOUSE

# **ELGOL DEVELOPMENTS LIMITED**

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**ELGOL DEVELOPMENTS LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Stocks		562,944		548,869	
Debtors		-		25	
Cash at bank and in hand		2,653		6,323	
		<u>565,597</u>		<u>555,217</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(334,842)</u>		<u>(304,573)</u>	
<b>Total assets less current liabilities</b>			230,755		250,644
<b>Creditors: amounts falling due after more than one year</b>			<u>(275,000)</u>		<u>(275,000)</u>
			<u>(44,245)</u>		<u>(24,356)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(44,345)</u>		<u>(24,456)</u>
<b>Shareholders' funds</b>			<u>(44,245)</u>		<u>(24,356)</u>

**ELGOL DEVELOPMENTS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2008**

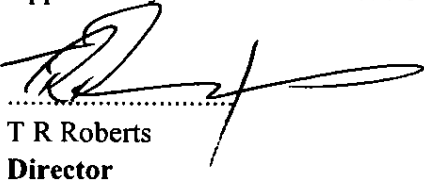
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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23-10-09

  
T R Roberts  
Director

**Company Registration No. 06059142**

# ELGOL DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 DECEMBER 2008**

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### **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 January 2007).

#### **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).

<b>2 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
 <b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>