

Registered Number SC341862

ELF MUSIC LIMITED

Abbreviated Accounts

30 April 2009

ELF MUSIC LIMITED

Registered Number SC341862

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	
Called up share capital not paid			100	
Fixed assets				
Tangible	2		<u>1,000</u>	-
Total fixed assets	3		1,000	
Current assets				
Cash at bank and in hand		2,493		
Total current assets		<u>2,493</u>	-	
Prepayments and accrued income (not expressed within current asset sub-total)		19,674		
Creditors: amounts falling due within one year		(1,076)		
Net current assets			21,091	
Total assets less current liabilities			<u>22,191</u>	-
Total net Assets (liabilities)			22,191	
Capital and reserves				
Called up share capital			100	
Other reserves			2,493	
Profit and loss account			<u>19,598</u>	-
Shareholders funds			<u>22,191</u>	-

- a. For the year ending 30 April 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 20 January 2010

And signed on their behalf by:
Kevin Illingworth, 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 30 April 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

54540

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,250
disposals	
revaluations	
transfers	
At 30 April 2009	<u>1,250</u>
Depreciation	
At	
Charge for year	250
on disposals	
At 30 April 2009	<u>250</u>
Net Book Value	
At	
At 30 April 2009	<u>1,000</u>

3 Total fixed assets

1250