

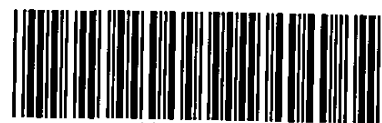
Registered number
598003

ELCOMBS (LYNDHURST) LIMITED

Abbreviated Accounts

31 December 2011

WEDNESDAY



A19XP6W
A19 26/09/2012 #314
COMPANIES HOUSE

ELCOMBS (LYNDHURST) LIMITED**Registered number:** 598003**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	100	100
Current assets			
Debtors		4,102	-
Cash at bank and in hand		4,285	16,986
		<u>8,387</u>	<u>16,986</u>
Creditors: amounts falling due within one year		<u>(300)</u>	<u>(290)</u>
Net current assets		8,087	16,696
Net assets		<u>8,187</u>	<u>16,796</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,087	16,696
Shareholders' funds		<u>8,187</u>	<u>16,796</u>

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



T P Crotty

Director

Approved by the board on 3/3/12

ELCOMBS (LYNDHURST) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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)

Turnover

Turnover represents the amount receivable from tenants, in accordance with the approved levy, to cover anticipated financial requirements

2 Tangible fixed assets

£

Cost

At 1 January 2011	100
At 31 December 2011	100

Depreciation

At 31 December 2011	-
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Net book value

At 31 December 2011	100
At 31 December 2010	100

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100