

Registered number
598003

ELCOMBS (LYNDHURST) LIMITED

Abbreviated Accounts

31 December 2010

THURSDAY



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19/05/2011

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COMPANIES HOUSE

ELCOMBS (LYNDHURST) LIMITED**Registered number:** 598003**Abbreviated Balance Sheet
as at 31 December 2010**

| | Notes | 2010 £ | 2009 £ |
|---|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 100 | 100 |
| Current assets | | | |
| Cash at bank and in hand | | 16,986 | 12,509 |
| Creditors, amounts falling due within one year | | (290) | (271) |
| Net current assets | | 16,696 | 12,238 |
| Net assets | | 16,796 | 12,338 |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 16,696 | 12,238 |
| Shareholders' funds | | 16,796 | 12,338 |

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

16/5/2011

ELCOMBS (LYNDHURST) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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 2010

100

At 31 December 2010

100

Depreciation

At 31 December 2010

-

Net book value

At 31 December 2010

100

At 31 December 2009

100

3 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100