

Registered number
00598003

ELCOMBS (LYNDHURST) LIMITED

Abbreviated Accounts

31 December 2013

ELCOMBS (LYNDHURST) LIMITED**Registered number:** 00598003**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	100	100
Current assets			
Cash at bank and in hand		5,362	6,512
Creditors: amounts falling due within one year		(318)	(312)
Net current assets		5,044	6,200
Net assets		5,144	6,300
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,044	6,200
Shareholders' funds		5,144	6,300

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 20 September 2014

ELCOMBS (LYNDHURST) LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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 2013	100
At 31 December 2013	<u>100</u>

Depreciation

At 31 December 2013	<u>-</u>
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Net book value

At 31 December 2013	<u>100</u>
At 31 December 2012	<u>100</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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