

REGISTERED NUMBER: 01517662 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Elvis Costello Limited**

WEDNESDAY



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A48

18/09/2013

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COMPANIES HOUSE

Elvis Costello Limited (Registered number: 01517662)

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Debtors		-	61
Cash at bank		17,791	17,910
		<u>17,791</u>	<u>17,971</u>
CREDITORS			
Amounts falling due within one year		2,194	960
		<u>2,194</u>	<u>960</u>
NET CURRENT ASSETS		<u>15,597</u>	<u>17,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,597</u>	<u>17,011</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		15,497	16,911
		<u>15,597</u>	<u>17,011</u>
SHAREHOLDERS' FUNDS		<u>15,597</u>	<u>17,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 September 2013 and were signed by



D P A MacManus - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 **ULTIMATE CONTROLLING PARTY**

The controlling party is D P A MacManus