

Company Registration No. 2628228 (England and Wales)

ELTON TRADE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

THURSDAY



AG8T7A8G

A45

28/05/2009

35

COMPANIES HOUSE

ELTON TRADE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ELTON TRADE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008


	Notes	2008 £	2007 £
Current assets			
Creditors: amounts falling due within one year		(32,452)	(31,508)
Total assets less current liabilities		<u>(32,452)</u>	<u>(31,508)</u>
Capital and reserves			
Called up share capital	2	1,200	1,200
Profit and loss account		<u>(33,652)</u>	<u>(32,708)</u>
Shareholders' funds		<u>(32,452)</u>	<u>(31,508)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on May, 22 2009



Iouri Lebedinski
Director

ELTON TRADE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements are prepared on a going concern basis dependent on the continued support of creditors and shareholders.

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

Office equipment over 6.6 years.

2 Share capital

	2008 £	2007 £
Authorised		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>
Allotted, called up and fully paid		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>