

Company Registration No 2628228 (England and Wales)

**ELTON TRADE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**

TUESDAY



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COMPANIES HOUSE

**ELTON TRADE LIMITED**

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# ELTON TRADE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		<u>(33,513)</u>		<u>(32,452)</u>	
<b>Total assets less current liabilities</b>			<u>(33,513)</u>		<u>(32,452)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,200		1,200
Profit and loss account			<u>(34,713)</u>		<u>(33,652)</u>
<b>Shareholders' funds</b>			<u>(33,513)</u>		<u>(32,452)</u>

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 03 2010

  
Leon Lebedinski  
Director

Company Registration No. 2628228

# ELTON TRADE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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### 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 April 2008)

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

	2009 £	2008 £
<b>Authorised</b>		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>
 <b>Allotted, called up and fully paid</b>		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>