

Registered number 2648279

England and Wales

ELLIOTT SANDERS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

31ST DECEMBER 2011

THURSDAY



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27/09/2012

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COMPANIES HOUSE

ELLIOTT SANDERS LIMITED

BALANCE SHEET at 31st December 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Investments	2		9,275		9,285
Current assets					
Cash at bank		--		--	
Creditors: amounts falling due within one year		--		--	
Net current assets			--		--
Net assets			<u>9,275</u>		<u>9,285</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,175		9,185
Shareholders' funds			<u>9,275</u>		<u>9,285</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st December 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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

Signed on behalf of the board of directors



P H Sanders
Director

Approved by the board 26th September 2012

ELLIOTT SANDERS LIMITED

NOTES TO THE ABBREVIATED UNAUDITED ACCOUNTS
31st December 2011

1 Accounting policies

Basis of accounting

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

Consolidation

The company is a parent company subject to the small companies regime. The company and its subsidiary company comprise a small group. The company has therefore taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

Investments

Shares in group companies are stated at cost less provision for any permanent diminution in value

2 Fixed asset investment

	Investments, other than loans
Cost	£
At 1st January 2011 and 31st December 2011	225,991
Amounts written off	
At 1st January 2011	216,706
Charge for the year	10
At 31st December 2011	216,716
Net book amounts	
At 31st December 2011	9,275
At 31st December 2010	9,285

The investment in Welcome Home Investments Limited, a wholly owned subsidiary, has been written down to the net asset value of that company

	2011 £	2010 £
3 Called up share capital		
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Additional information on subsidiaries

	Share capital and reserves	Profit / (loss) for the year	Equity shareholding	Nature of business
Direct subsidiary				
Welcome Home Investments Limited (incorporated in England)	9,275	(10)	100%	Not trading

5 Controlling parties

The company is controlled by P H Sanders, the director