

Company Registration No 03466178 (England and Wales)

ELDA DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

Roger Lugg & Co

Chartered Accountants



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ELDA DEVELOPMENTS LIMITED

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ELDA DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

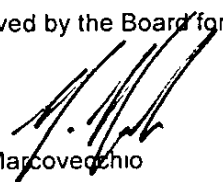
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		652,948		653,393
Current assets					
Debtors		75		75	
Cash at bank and in hand		80,718		62,463	
		<u>80,793</u>		<u>62,538</u>	
Creditors amounts falling due within one year		<u>(270,644)</u>		<u>(266,648)</u>	
Net current liabilities			<u>(189,851)</u>		<u>(204,110)</u>
Total assets less current liabilities			<u>463,097</u>		<u>449,283</u>
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			247,000		247,000
Profit and loss account			<u>215,997</u>		<u>202,183</u>
Shareholders' funds			<u>463,097</u>		<u>449,283</u>

For the financial year ended 30 November 2010 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 21 June 2011


M M Marcovecchio
Director

Company Registration No 03466178

ELDA DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for consultancy services provided and rents receivable

1.3 Tangible fixed assets and depreciation

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

Land and buildings Freehold	None provided
Fixtures, fittings & equipment	33% Reducing balance

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 December 2009 & at 30 November 2010	663,810
Depreciation	
At 1 December 2009	10,417
Charge for the year	445
At 30 November 2010	10,862
Net book value	
At 30 November 2010	652,948
At 30 November 2009	653,393

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100

ELDA DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2010

4 Related party relationships and transactions

Other transactions

Included within other creditors is the balance on the directors' loan account of £112,625 (2009 £107,371) This has been loaned to the company interest free