

ELSINORE LIMITED

Company Number: 3683805

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2006



ELSINORE LIMITED

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2006

INDEX

Page

1	Balance Sheet
2	Notes to Accounts

ELSINORE LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2006

	Note	£	2006	£	2005	£
FIXED ASSETS						
Tangible Assets	2		245,121		245,447	
CURRENT ASSETS						
Debtors		-			910	
Cash at Bank and in Hand		562			870	
		562			1,780	
CREDITORS: Amounts Falling Due Within One Year	3	8,471			6,867	
NET CURRENT LIABILITIES			7,909		5,087	
TOTAL ASSETS LESS CURRENT LIABILITIES			237,212		240,360	
CREDITORS: Amounts Falling Due After More Than One Year	3		247,135		242,910	
			£ (9,923)		£ (2,550)	
CAPITAL AND RESERVES						
Called Up Share Capital	4		100		100	
Profit and Loss Account			(10,023)		(2,650)	
<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ (9,923)		£ (2,550)	

continued

ELSINORE LIMITEDABBREVIATED BALANCE SHEET

(continued)

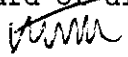
AS AT 31ST MARCH 2006

The directors consider that for the period ended 31st March 2006 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable small companies.

Signed on behalf of the
board of directors



D. Strutt
Director

Approved by the board: 29/1/07

EL SINORE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 20061. ACCOUNTING POLICIES**Basis of Accounting**

These financial accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005). and under the historical cost convention.

Turnover

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and value added tax.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Freehold Buildings	
and Long Leasehold Property	no depreciation
Plant and Machinery	25% on cost

No depreciation is provided on freehold land.

Operating Lease

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Going Concern

The company has net current liabilities of £7,909 as at March 2006. This factor raises doubt that the company will be able to continue as a going concern. However the financial statements have been prepared on a going concern basis, on the assumption of the continuing availability of financial support from the creditors. The financial statements do not include any adjustments that may arise from a failure to obtain the financial support.

ELSINORE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 20062. FIXED ASSETS

	Tangible Fixed Assets £
COST OR VALUATION	
At 1st April 2005	246,259
At 31st March 2006	246,259
DEPRECIATION	
At 1st April 2005	812
Charge for period	326
At 31st March 2006	1,138
NET BOOK VALUE	
At 31st March 2006	245,121
At 31st March 2005	245,447

3. CREDITORS

Creditors include the following:

	<u>2006</u> £	<u>2005</u> £
Total secured creditors:		
Within one year	6,161	6,161
After one year	117,089	117,089

4. SHARE CAPITAL

	Number	<u>2006</u> £	Number	<u>2005</u> £
Authorised				
Authorised Share Capital - Ordinary	10,000	10,000	10,000	10,000
Allotted				
SHARE CAPITAL	100	100	100	100