

EL SINORE LIMITED

Company Number: 3683805

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2007

THURSDAY



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31/01/2008

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COMPANIES HOUSE

ELSINORE LIMITED
ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2007

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EL SINORE LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2007

	Note	£	2007	£	£	2006	£
FIXED ASSETS							
Tangible Assets	2		245,235			245,121	
CURRENT ASSETS							
Cash at Bank and in Hand			821			562	
			821			562	
CREDITORS: Amounts Falling Due Within One Year	4	18,766			8,471		
NET CURRENT LIABILITIES			17,945			7,909	
TOTAL ASSETS LESS CURRENT LIABILITIES			227,290			237,212	
CREDITORS: Amounts Falling Due After More Than One Year	4		247,135			247,135	
			£ (19,845)			£ (9,923)	
CAPITAL AND RESERVES							
Called Up Share Capital	5		100			100	
Profit and Loss Account			(19,945)			(10,023)	
<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ (19,845)			£ (9,923)	

continued .

ELSINORE LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 31ST MARCH 2007

The directors consider that for the period ended 31st March 2007 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