

ELSINORE LIMITED

Company Number: 3683805

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2003



ELSINORE LIMITED

ABBREVIATED STATUTORY ACCOUNTS FOR THE
YEAR ENDED 31ST MARCH 2003

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ELSINORE LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2003

	Note	£	<u>2003</u>	£	£	<u>2002</u>	£
FIXED ASSETS							
Tangible Assets			126,504			-	
CURRENT ASSETS							
Stock		-			232,790		
Debtors		1,410			500		
Cash at Bank and in Hand		10,396			146		
			11,806		233,436		
CREDITORS: Amounts Falling Due Within One Year	2	3,713			200,296		
NET CURRENT ASSETS			8,093		33,140		
TOTAL ASSETS LESS CURRENT LIABILITIES			134,597		33,140		
CREDITORS: Amounts Falling Due After More Than One Year	2		134,020		32,300		
			£ 577		£ 840		
CAPITAL AND RESERVES							
Called Up Share Capital	3		100		100		
Profit and Loss Account			477		760		
<u>TOTAL SHAREHOLDERS' FUNDS</u>			£ 577		£ 860		

continued

EL SINORE LIMITEDABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2003

	Note	£	2003	£	2002	£
FIXED ASSETS						
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CURRENT ASSETS						
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continued

ELSINORE LIMITEDABBREVIATED BALANCE SHEET

(continued)

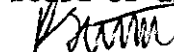
AS AT 31ST MARCH 2003

The directors consider that for the period ended 31st March 2003 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 relating to small companies.

Signed on behalf of the
board of directors



D. Strutt
Director

Approved by the board:

The notes on page 2 form part of these accounts.

EL SINORE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 20031. ACCOUNTING POLICIESa. Basis of Accounting

These financial accounts have been prepared in accordance with the Financial Reporting Standard for smaller Entities (effective June 2002) and under the historical cost convention.

b. 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.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST OR VALUATION	
Additions	126,664
At 31st March 2003	<u>126,664</u>
DEPRECIATION	
Charge for period	160
At 31st March 2003	<u>160</u>
NET BOOK VALUE	
At 31st March 2003	<u><u>126,504</u></u>

3. SHARE CAPITAL

	<u>2003</u> £	<u>2002</u> £
Authorised		
Authorised Share Capital - Ordinary	<u>10,000</u>	<u>10,000</u>
Allotted		
SHARE CAPITAL	<u>100</u>	<u>100</u>