

EL SINORE LIMITED

Company Number: 3683805

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ABBREVIATED STATUTORY ACCOUNTS FOR THE  
PERIOD ENDED 31ST MARCH 2000

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ELSINORE LIMITED

ABBREVIATED STATUTORY ACCOUNTS FOR THE  
PERIOD ENDED 31ST MARCH 2000

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ELSINORE LIMITEDABBREVIATED BALANCE SHEET  
AS AT 31ST MARCH 2000

	Note	2000	
		£	£
<b>CURRENT ASSETS</b>			
Debtors		16,254	
Cash at Bank and in Hand		100	
		<hr/>	
		16,354	
<b>CREDITORS: Amounts Falling</b>			
<b>Due Within One Year</b>		5,230	
		<hr/>	
<b>NET CURRENT ASSETS</b>			11,124
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,124
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called Up Share Capital	2		100
Profit and Loss Account			11,024
			<hr/>
<b><u>TOTAL SHAREHOLDERS' FUNDS</u></b>			£ 11,124
			<hr/>

continued .....

EL SINORE LIMITEDABBREVIATED BALANCE SHEET

(continued)

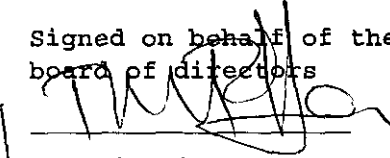
AS AT 31ST MARCH 2000

The directors consider that for the period ended 31st March 2000 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

  
\_\_\_\_\_  
Classic Directors  
Director

Approved by the board:

The notes on page 2 form part of these accounts.

EL SINORE LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31ST MARCH 20001. ACCOUNTING POLICIES

## a. Basis of Accounting

These financial accounts have been prepared in accordance with the Financial Reporting Standard for smaller Entities (effective March 2000) 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. SHARE CAPITAL

	<u>2000</u>
	£
Authorised	
Authorised Share Capital - Ordinary	10,000
	<u>          </u>
Allotted	
SHARE CAPITAL	100
	<u>          </u>

During the period 98 Ordinary shares of £1 each were issued at par for cash.