

REGISTERED NUMBER: 03872914 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2010
for
ELAPH PUBLISHING LIMITED

WEDNESDAY



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ELAPH PUBLISHING LIMITED

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for the Year Ended 31 December 2010**

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ELAPH PUBLISHING LIMITED

Company Information for the Year Ended 31 December 2010

DIRECTORS:

E Isaac
O Al-Omeir
N Claxton

REGISTERED OFFICE:

Grand Prix House
102-104 Sheen Road
Richmond upon Thames
Surrey
TW9 1UF

REGISTERED NUMBER:

03872914 (England and Wales)

AUDITORS:

Jeff Lerner & Associates
Chartered Accountants
Registered Auditors
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

**Report of the Independent Auditors to
Elaph Publishing Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Elaph Publishing Limited for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Jeffrey Lerner (Senior Statutory Auditor)
for and on behalf of Jeff Lerner & Associates
Chartered Accountants
Registered Auditors
42 Lytton Road
Barnet
Hertfordshire
EN5 5BY

Date:6.....May.....2011.....

ELAPH PUBLISHING LIMITED

Abbreviated Balance Sheet 31 December 2010

	Notes	31.12.10 £	£	31.12.09 £	£
FIXED ASSETS					
Tangible assets	2		37,006		52,197
CURRENT ASSETS					
Debtors		112,188		110,969	
Cash at bank and in hand		173,527		<u>16,541</u>	
		285,715		127,510	
CREDITORS					
Amounts falling due within one year		107,119		<u>52,222</u>	
NET CURRENT ASSETS			178,596		75,288
NET ASSETS			215,602		127,485
			<u><u> </u></u>		<u><u> </u></u>
CREDITORS					
Amounts falling due after more than one year	3		13,078,169		10,986,303
Called up share capital	4		100		100
Profit and loss account			(12,862,667)		<u>(10,858,918)</u>
SHAREHOLDERS' FUNDS			215,602		<u>127,485</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 May 2011 and were signed on its behalf by:


.....
E Isaac - Director

ELAPH PUBLISHING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	77,418
Additions	<u>4,771</u>
At 31 December 2010	<u>82,189</u>
DEPRECIATION	
At 1 January 2010	25,222
Charge for year	<u>19,961</u>
At 31 December 2010	<u>45,183</u>
NET BOOK VALUE	
At 31 December 2010	<u>37,006</u>
At 31 December 2009	<u>52,196</u>

ELAPH PUBLISHING LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2010

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.10	31.12.09
	£	£
Repayable otherwise than by instalments	<u>13,078,169</u>	<u>10,986,303</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.10	31.12.09
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>