

**Registered Number 04159799**

**ELK PROPERTIES LIMITED**

**Abbreviated Accounts**

**28 February 2011**

ELK PROPERTIES LIMITED

Registered Number 04159799

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		358,814	458,775
Cash at bank and in hand		35,429	7,123
Total current assets		<u>394,243</u>	<u>465,898</u>
 <b>Creditors: amounts falling due within one year</b>		 (41,526)	 (62,479)
 <b>Net current assets</b>		 352,717	 403,419
 <b>Total assets less current liabilities</b>		 <u>352,717</u>	 <u>403,419</u>
  <b>Total net Assets (liabilities)</b>		  352,717	  403,419
 <b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>352,617</u>	<u>403,319</u>
<b>Shareholders funds</b>		<u>352,717</u>	<u>403,419</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2011

And signed on their behalf by:

**P J Rogers, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28

February 2011

**1 Accounting policies**

Basis of preparation 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 the value, net of VAT, of services provided and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

**2 Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
52 Ordinary of £1.00 each	52	52
48 A Ordinary of £1.00 each	48	48