

**Registered Number 04622627**

**ELENDER PROPERTIES LTD**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	552,027	552,027
		<u>552,027</u>	<u>552,027</u>
<b>Current assets</b>			
Debtors		10,723	6,242
Cash at bank and in hand		3,121	2,472
		<u>13,844</u>	<u>8,714</u>
<b>Creditors: amounts falling due within one year</b>		(624,248)	(322,697)
<b>Net current assets (liabilities)</b>		<u>(610,404)</u>	<u>(313,983)</u>
<b>Total assets less current liabilities</b>		<u>(58,377)</u>	<u>238,044</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(261,569)
<b>Total net assets (liabilities)</b>		<u>(58,377)</u>	<u>(23,525)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(58,378)	(23,526)
<b>Shareholders' funds</b>		<u>(58,377)</u>	<u>(23,525)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 August 2014

And signed on their behalf by:  
**Simon Bullingham, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2013	552,027
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>552,027</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>552,027</u></u>
At 31 December 2012	<u><u>552,027</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.