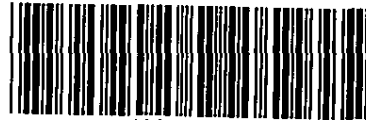


Registration Number 4804672

**David Keith Elliott E0370 Ltd**

**Abbreviated Accounts  
for the period ended  
30th June 2012**

THURSDAY



\*A253ZS0A\*

A40

28/03/2013

#290

COMPANIES HOUSE

**David Keith Elliott E0370 Ltd**

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	3-4
Notes to the Abbreviated Accounts	5

**David Keith Elliott E0370 Ltd**

**Abbreviated Balance Sheet  
30th June 2012**

	<b>Notes</b>	<b>2012 (£)</b>	<b>2011 (£)</b>
<b>Current assets</b>			
Debtors		6,182	7,273
<b>Creditors' amounts falling due within one year</b>		<u>( 6,180)</u>	<u>( 7,271)</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>0</u>	<u>0</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors statements required by Sections 475(2) & (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 5 to 5 form an integral part of these abbreviated accounts.**

**David Keith Elliott E0370 Ltd**

**Abbreviated Balance Sheet (Continued)**  
**30th June 2012**

In approving these abbreviated accounts the directors hereby confirm

- (a) that for the year stated above the company was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30th June 2012 and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) 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 period then ended in accordance with the requirements of Sections 394 & 395 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006

Signed on behalf of the board of directors

  
David Keith Elliott (Director)

Approved by the board on 20th November 2012

Company Registration Number      4804672

**The notes on pages 5 to 5 form an integral part of these abbreviated accounts.**

**David Keith Elliott E0370 Ltd**

**Abbreviated Balance Sheet (Continued)**  
**30th June 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

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

**1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings and equipment	15% p a on a reducing balance basis
Motor vehicles	25% p a on a reducing balance basis

**2. Share Capital**

**2012 (£)**

**2011 (£)**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

1,000

**Allotted, called up and fully paid**

2 ordinary share(s) of £1 each

2

2

**3 Transactions With Director**

The following director had interest free loans during the period

The movements on these loans are as follows

**David Keith Elliott**

Amount owing at year end

0

818

Amount owing at start of period

818

0

Maximum owing in period

818

818