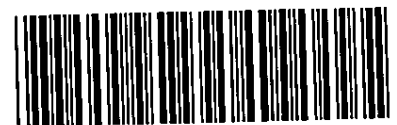


Company Registration No. 5980376 (England and Wales)

ELBERTVILLE REAL ESTATE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2007

FRIDAY



RM *RYLOE6R9* 215
23/01/2009
COMPANIES HOUSE

ELBERTVILLE REAL ESTATE LIMITED

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ELBERTVILLE REAL ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£
Current assets			
Debtors		23,417	
Cash at bank and in hand		26,583	
Total assets less current liabilities			<u>50,000</u>
Capital and reserves			
Called up share capital	2		<u>50,000</u>
Shareholders' funds			<u>50,000</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23 JAN 2009


.....
Lambda Directors Limited
Director

ELBERTVILLE REAL ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

2007

£

Authorised

50,000 Ordinary Shares of £1 each

50,000

Allotted, called up and fully paid

50,000 Ordinary Shares of £1 each

50,000