

Registered Number 05980376

ELBERTVILLE REAL ESTATE LIMITED

Abbreviated Accounts

31 December 2010

ELBERTVILLE REAL ESTATE LIMITED

Registered Number 05980376

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		50,000		41,258	
Cash at bank and in hand				8,742	
Total current assets		<u>50,000</u>		<u>50,000</u>	
<b>Net current assets</b>			50,000		50,000
<b>Total assets less current liabilities</b>			<u>50,000</u>		<u>50,000</u>
<b>Total net Assets (liabilities)</b>			50,000		50,000
<b>Capital and reserves</b>					
Called up share capital			<u>50,000</u>		<u>50,000</u>
<b>Shareholders funds</b>			<u>50,000</u>		<u>50,000</u>

- a. For the year ending 31 December 2010 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 29 September 2011

And signed on their behalf by:

**Lambda Directors Limited, 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 31 December 2010

**1 Accounting policies**

1.1 The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 1.2 Compliance with accounting standards The financial standards are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).