REGISTERED NUMBER: 6427031 (England and Wales)

ELMBRIDGE PRODUCTS LIMITED REPORT OF THE DIRECTOR AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013

> Hakım Fry **Chartered Accountants** 69-71 East Street **Epsom** Surrey, England KT17 1BP



COMPANIES HOUSE

31/01/2014

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:

J C J Landon

SECRETARY:

Mrs J C Crees

REGISTERED OFFICE:

69-71 East Street

Epsom

Surrey, England KT17 1BP

REGISTERED NUMBER:

6427031 (England and Wales)

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 30 NOVEMBER 2013

The director presents his report with the financial statements of the company for the year ended 30 November 2013

DIRECTOR

J C J Landon held office during the whole of the period from 1 December 2012 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

1) (Crees

Mrs J C Crees - Secretary

30 December 2013

ELMBRIDGE PRODUCTS LIMITED (REGISTERED NUMBER: 6427031)

BALANCE SHEET 30 NOVEMBER 2013

	Notes	30.11.13 £	30 11 12 £
CURRENT ASSETS Cash in hand		1,000	1,000
TOTAL ASSETS LESS CURRELLIABILITIES	NT	1,000	1,000
CAPITAL AND RESERVES Called up share capital	2	1,000	1,000
SHAREHOLDERS' FUNDS		1,000	1,000

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 30 December 2013 and were signed by

J C J Landon - Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2013

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, 155	sued and fully paid			
Number	Class	Nominal	30.11.13	30 11 12
		value	£	£
1,000	Ordinary	£1 00	1,000	1,000