

Registration number 06813702

ELAN POWER UK LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012



ELAN POWER UK LIMITED
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ELAN POWER UK LIMITED
BALANCE SHEET AS AT 30 APRIL 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		-	1,641
Current assets			
Stocks		720	-
Debtors		-	1,489
Cash at bank and in hand		-	6,144
		720	7,633
Creditors Amounts falling due within one year		(11,306)	(18,124)
Net current liabilities		(10,586)	(10,491)
Total net liabilities		(10,586)	(8,850)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(10,587)	(8,851)
Shareholders' deficit		(10,586)	(8,850)

For the year ending 30 April 2012 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 director acknowledges his 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 director on 28-1-13

AB Davies

Mr A B Davies
Director

ELAN POWER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Asset class	Depreciation method and rate
Fixtures and fittings	10% on cost

Stock

Stock is valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	2,055	2,055
Disposals	(2,055)	(2,055)
At 30 April 2012	-	-
Depreciation		
At 1 May 2011	414	414
Eliminated on disposals	(414)	(414)
At 30 April 2012	-	-
Net book value		
At 30 April 2012	-	-
At 30 April 2011	1,641	1,641

ELAN POWER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>