

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

ELLORED CONSULTANTS LIMITED

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13/02/2009

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30/01/2009

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ELLORED CONSULTANTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ELLORED CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

DE Brown
J Doyle

SECRETARY:

J Doyle

REGISTERED OFFICE:

1 Greenacre Drive
Mount Vernon
Glasgow
G69 7UW

REGISTERED NUMBER:

SC162417 (Scotland)

ACCOUNTANTS:

Henry Brown & Co
26 Portland Road
Kilmarnock
KA1 2EB

ELLORED CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	356	2,544
Investments	3	-	-
		<u>356</u>	<u>2,544</u>
CURRENT ASSETS			
Stocks		350	350
Debtors		14,597	43,999
Cash at bank and in hand		3,258	6,917
		<u>18,205</u>	<u>51,266</u>
CREDITORS			
Amounts falling due within one year		18,176	13,564
		<u>18,176</u>	<u>13,564</u>
NET CURRENT ASSETS		29	37,702
TOTAL ASSETS LESS CURRENT LIABILITIES		385	40,246
PROVISIONS FOR LIABILITIES		-	38
NET ASSETS		<u>385</u>	<u>40,208</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		(615)	39,208
		<u>385</u>	<u>40,208</u>
SHAREHOLDERS' FUNDS		<u>385</u>	<u>40,208</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

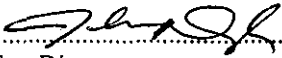
ELLORED CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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

The financial statements were approved by the Board of Directors on30/01/09..... and were signed on its behalf by:

.....
DE Brown - Director

.....
J Doyle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

ELLORED CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

3. FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated Company

Ideal Inns Limited

Country of incorporation: Scotland

Nature of business: Hotelier

Class of shares:	% holding
Ordinary	20.00

	30/9/07	30/9/06
	£	£
Aggregate capital and reserves	(19,372)	2,221
Loss for the year	(21,593)	(20,295)

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary shares	£1.00	1,000	1,000