

**Registered Number SC162417**

**ELLORED CONSULTANTS LIMITED**

**Abbreviated Accounts**

**30 September 2009**

**ELLORED CONSULTANTS LIMITED**
**Registered Number SC162417**
**Balance Sheet as at 30 September 2009**

	Notes	2009 £	2008 £	£
<b>Fixed assets</b>				
Tangible	2		0	356
Total fixed assets			0	356
<b>Current assets</b>				
Stocks			350	
Debtors		205	14,597	
Cash at bank and in hand		12,409	3,258	
Total current assets		<u>12,614</u>	<u>18,205</u>	
<b>Creditors: amounts falling due within one year</b>		(13,494)	(18,176)	
Net current assets			(880)	29
Total assets less current liabilities			<u>(880)</u>	<u>385</u>
Total net Assets (liabilities)			(880)	385
<b>Capital and reserves</b>				
Called up share capital			1,000	1,000
Profit and loss account			<u>(1,880)</u>	<u>(615)</u>
Shareholders funds			<u>(880)</u>	<u>385</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 July 2010

And signed on their behalf by:

DE Brown, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2009

**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 January 2007). **Stocks** are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. **Deferred tax** Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. **Going concern basis** The accounts have been prepared on a going concern basis, as it is in the directors' opinion that the company has sufficient funds available to continue in business for at least the next twelve months.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	476
additions	
disposals	(476)
revaluations	
transfers	
At 30 September 2009	<u>0</u>
Depreciation	
At 31 March 2008	120
Charge for year	
on disposals	(120)
At 30 September 2009	<u>0</u>
Net Book Value	
At 31 March 2008	356
At 30 September 2009	<u>0</u>

**2 Called up share capital**

Authorised, allotted, issued and fully paid    1,000 Ordinary shares of £1 each- aggregate value £1,000 (2009)  
£1,000 (2008)