

ELN DOSING VALVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009



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SCT 29/01/2010 967
COMPANIES HOUSE

ELN DOSING VALVE LIMITED

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ELN DOSING VALVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,224		1,620
Current assets					
Stocks		11,793		2,140	
Debtors		433		516	
Cash at bank and in hand		2,733		200	
		<u>14,959</u>		<u>2,856</u>	
Creditors: amounts falling due within one year		<u>(64,743)</u>		<u>(27,816)</u>	
Net current liabilities			<u>(49,784)</u>		<u>(24,960)</u>
Total assets less current liabilities			<u>(48,560)</u>		<u>(23,340)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(48,660)</u>		<u>(23,440)</u>
Shareholders' funds			<u>(48,560)</u>		<u>(23,340)</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 January 2010



Edward Norman
Director



Stuart Clifford
Director

Company Registration No. SC322189

ELN DOSING VALVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are 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 statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenants improvements	Over five years
Fixtures, fittings & equipment	20% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008 & at 30 April 2009	2,028
Depreciation	
At 1 May 2008	408
Charge for the year	396
At 30 April 2009	804
Net book value	
At 30 April 2009	1,224
At 30 April 2008	1,620

ELN DOSING VALVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	<u>100</u>	<u>100</u>