

Company Registration No. 552992 (England and Wales)

**E.L.C.O. LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

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COMPANIES HOUSE

**E.L.C.O. LIMITED**

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# E.L.C.O. LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Investments	2		-		15
<b>Current assets</b>					
Stocks		111,202		110,928	
Debtors		1,297		61,297	
Cash at bank and in hand		16,795		8,834	
		<u>129,294</u>		<u>181,059</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,961)</u>		<u>(64,398)</u>	
<b>Net current assets</b>			124,333		116,661
<b>Total assets less current liabilities</b>			<u>124,333</u>		<u>116,676</u>
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Other reserves			270		270
Profit and loss account			124,059		116,402
<b>Shareholders' funds</b>			<u>124,333</u>		<u>116,676</u>

# **E.L.C.O. LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 15 January 2009



S G Pinto  
Director

# **E.L.C.O. LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

### **FOR THE YEAR ENDED 31 MARCH 2008**

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#### **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 January 2007).

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

##### **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 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

##### **1.4 Stock**

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

#### **2 Fixed assets**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2007	15
Disposals	(15)
	<hr/>
At 31 March 2008	-
	<hr/>
At 31 March 2007	<hr/> <b>15</b> <hr/>

# **E.L.C.O. LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
		<hr/>	<hr/>