

Company Registration No 0552992 (England and Wales)

ELCO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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23/08/2013

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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 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		135,776		135,776	
Debtors		88,911		88,679	
Cash at bank and in hand		66,363		56,992	
		<u>291,050</u>		<u>281,447</u>	
Creditors amounts falling due within one year		<u>(25,193)</u>		<u>(60,643)</u>	
Total assets less current liabilities			<u>265,857</u>		<u>220,804</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>265,853</u>		<u>220,800</u>
Shareholders' funds			<u>265,857</u>		<u>220,804</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 August 2013



G J Pollecoff
Director

Company Registration No 0552992

E.L.C.O. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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)

2 Share capital

Allotted, called up and fully paid

3 Ordinary shares of £1 each

1 Ordinary-A share of £1 each

	2013	2012
	£	£
	3	3
	1	1
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>

The Ordinary-A share has attached to it full voting, dividend and capital distribution (including on winding up) rights, it does not confer any rights of redemption. The Ordinary and Ordinary-A shares are separate classes of shares for the declaration of dividends. A dividend declared in respect of one class of shares shall not compel a dividend at the same rate to be declared in respect of any other class of shares.