

**ELON KITCHENS & BATHROOMS LIMITED**  
**FINANCIAL STATEMENTS**

for the year ended

31st December 2006

Company Registration Number 01844138

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## **ELON KITCHENS & BATHROOMS LIMITED**

### **Report of the directors for the year ended 31st December 2006**

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The directors hereby submit the annual report and accounts of the company for the period ended 31st December 2006

#### **Principal Activities**

The company did not trade during the above financial period, and accordingly no profit and loss account has been prepared

#### **Directors**

The directors of the company during the period were D.E Goldring, N H Ewertsen and P V Basey who hold 50, 50 and nil shares respectively in the company.

#### **Directors Responsibilities for the Financial Statements**

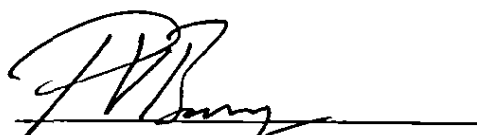
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company In preparing those financial statement, the directors are required to

Select suitable accounting policies and then apply them consistently

make judgements and estimates that are reasonable and prudent

The directors are responsible for maintaining proper accounting records, for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities

Signed on behalf of the Board



P V Basey

Director

Date 17<sup>th</sup> OCTOBER 2007

# ELON KITCHENS & BATHROOMS LIMITED

## Balance Sheet as at 31st December 2006

	Note	£
Debtors		100 ===
Called up share capital	2	100 ===

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the financial year ended 31st December 2006. No notice has been deposited by members under Section 249B(2) calling for an audit in relation to these financial statements.

We acknowledge our responsibilities for ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985, and 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 in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).



P V Basey  
Director

Date 17<sup>th</sup> OCTOBER 2007

Notes to the modified accounts for the year ended 2006

**1. Accounting policies**

The accounts have been prepared under the historical cost convention.

**2. Called up share capital**

	£
Authorised, ordinary shares of £1 each	100 ===
Issued, ordinary shares of £1 each	100 ===