

REGISTERED NUMBER: 03685311 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**ELTON CONSULTANCY LIMITED**

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**ELTON CONSULTANCY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ELTON CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** A Nuttall

**SECRETARY:** Mrs P Nuttall

**REGISTERED OFFICE:** 112 Walshaw Road  
Bury  
Lancs  
BL8 1LY

**REGISTERED NUMBER:** 03685311 (England and Wales)

**ACCOUNTANTS:** Beever and Struthers  
St George's House  
215-219 Chester Road  
Manchester  
Lancashire  
M15 4JE

**ELTON CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	381	569
<b>CURRENT ASSETS</b>			
Cash at bank		8,744	10,487
<b>CREDITORS</b>			
Amounts falling due within one year		9,078	10,519
<b>NET CURRENT LIABILITIES</b>		(334)	(32)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		47	537
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		45	535
<b>SHAREHOLDERS' FUNDS</b>		47	537

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 April 2010 and were signed by



A Nuttall - Director

The notes form part of these abbreviated accounts

**ELTON CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	<b>620</b>
<b>DEPRECIATION</b>	
At 1 January 2009	<b>51</b>
Charge for year	<b>188</b>
At 31 December 2009	<b>239</b>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<b>381</b>
At 31 December 2008	<b>569</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2009 £	2008 £
1	'A' Ordinary	£1	1	1
1	'B' Ordinary	£1	1	1
			<b>2</b>	<b>2</b>