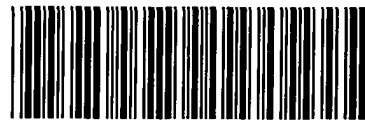


Company No: 7724605

ELEGANTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 AUGUST 2013

THURSDAY



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19/06/2014

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COMPANIES HOUSE

SJ Rose & Co
Chartered Accountants
2 Oak Lodge
Oak Lodge Drive
West Wickham
Kent, BR4 0RQ

ELEGANTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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Registered in England No.: 7724605**BALANCE SHEET****AS AT 31 AUGUST 2013**

	<u>Note</u>	<u>2013</u>	<u>2012</u>
		£	£
Fixed Assets			
Tangible assets	2	273	547
Investments		-	-
		<u>273</u>	<u>547</u>
Current Assets			
Debtors		-	-
Cash at bank and in hand		586	860
		<u>586</u>	<u>860</u>
Creditors: amounts falling due within one year	3	(1,468)	(979)
Net Current Assets		<u>(882)</u>	<u>(119)</u>
		<u>(609)</u>	<u>428</u>
Creditors: amounts falling due after one year	4	(1,839)	(1,838)
		<u>£ (2,448)</u>	<u>£ (1,410)</u>
Capital and Reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>(3,448)</u>	<u>(2,410)</u>
SHAREHOLDERS FUNDS		<u>£ (2,448)</u>	<u>£ (1,410)</u>


For the year ending 31st August 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 accounts 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 accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 17th April 2014 and were signed on its behalf by:


A/D Hendry De Corral
Director

NOTES TO THE ABBREVIATED ACCOUNTS (continued)**2 Tangible Fixed Assets****Furniture & Equipment**

	£
<u>Cost</u>	
At 1 August 2012	820
Additions	-
Disposals	-
At 31 August 2013	<u>£ 820</u>
<u>Depreciation</u>	
At beginning of year	273
Charge for year	274
On disposals	-
At 31 August 2013	<u>£ 547</u>
<u>Net Book Value</u>	
At 31 August 2013	<u>£ 273</u>
At 31 August 2012	<u>£ 547</u>

3 Creditors: amounts falling due within one year

All creditors are considered payable within one year.

4 Creditors: amounts falling due after more than one year

	<u>2013</u>	<u>2012</u>
	£	£
Shareholders loans	<u>£ 1,839</u>	<u>£ 1,838</u>
Shareholders loans of are unsecured, interest free and repayable on demand.		

5 Share Capital

	<u>2013</u>	<u>2012</u>
Ordinary shares of £1 each		
Allotted, called up and fully paid:	<u>£ 1,000</u>	<u>£ 1,000</u>