

Company Regn No 1734140
England & Wales

ELCOMBE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2012



ELCOMBE LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTOR A WEIS

SECRETARY R WEIS

REGISTERED OFFICE c/o B OLSBERG & CO
NEWBURY HOUSE
401 BURY NEW ROAD
SALFORD
M7 2BT

COMPANY NUMBER 1734140

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ELCOMBE LIMITED**BALANCE SHEET AS AT 31 MAY 2012**

	Notes	<u>2012</u> £	<u>2011</u> £
CURRENT ASSETS			
Stock		168,397	168,397
Debtors	2	7,220	7,034
Cash at bank		<u>29,896</u>	<u>5,697</u>
		205,513	181,128
CREDITORS Amounts falling due within one year			
	3	<u>360,797</u>	<u>337,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(155,284)</u>	<u>(156,122)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit & loss account		<u>(155,286)</u>	<u>(156,124)</u>
		<u>(155,284)</u>	<u>(156,122)</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under s 476

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s 386 and for 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 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors

A Weis
25 January 2013

ELCOMBE LIMITED

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MAY 2012

1 Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred Taxation

Provision is made at the current rates for taxation deferred in respect of all material timing differences except for that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 Debtors receivable within one year

	<u>2012</u> £	<u>2011</u> £
Trade debtors	-	-
Other debtors	7,220	7,034
	<u>7,220</u>	<u>7,034</u>

3 Creditors amounts due falling due within one year

	<u>2012</u> £	<u>2011</u> £
Trade creditors	4,325	5,124
Other creditors	356,472	332,126
	<u>360,797</u>	<u>337,250</u>

4 CALLED UP SHARE CAPITAL

As at 31 May 2012 and 2011

	<u>AUTHORISED</u>	<u>ISSUED AND FULLY PAID</u>
Ordinary shares of £1	100	£ 2