

REGISTERED NUMBER: 06757953 (England and Wales)

Abbreviated Accounts
for the period
25th November 2008 to 31st March 2009
for
Elan Builders Ltd

THURSDAY



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COMPANIES HOUSE

Elan Builders Ltd

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Elan Builders Ltd

Company Information for the period 25th November 2008 to 31st March 2009

DIRECTORS: Mr K N Jesani
Mr S L Ramji

SECRETARY: Mr S L Ramji

REGISTERED OFFICE: 3 Ashley Court
Kenton Lane
Harrow
Middlesex
HA3 8RS

REGISTERED NUMBER: 06757953 (England and Wales)

ACCOUNTANTS: Kerai Accountants Ltd
23 Loretto Gardens
Harrow
Middlesex
HA3 9LY

Elan Builders Ltd

Abbreviated Balance Sheet 31st March 2009

	Notes	£
FIXED ASSETS		
Tangible assets	2	6,117
CURRENT ASSETS		
Debtors		1,551
Cash at bank		2,844
		<u>4,395</u>
CREDITORS		
Amounts falling due within one year		(9,147)
NET CURRENT LIABILITIES		<u>(4,752)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,365
CREDITORS		
Amounts falling due after more than one year		(2,913)
NET LIABILITIES		<u>(1,548)</u>
CAPITAL AND RESERVES		
Called up share capital	3	40
Profit and loss account		(1,588)
SHAREHOLDERS' FUNDS		<u>(1,548)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2009.

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

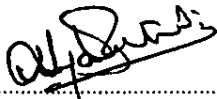
The notes form part of these abbreviated accounts

Elan Builders Ltd

Abbreviated Balance Sheet - continued 31st March 2009

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 Board of Directors on 23-11-2009 and were signed on its behalf by:



Mr S L Ramji - Director

The notes form part of these abbreviated accounts

Elan Builders Ltd

Notes to the Abbreviated Accounts for the period 25th November 2008 to 31st March 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,382
At 31st March 2009	6,382
DEPRECIATION	
Charge for period	265
At 31st March 2009	265
NET BOOK VALUE	
At 31st March 2009	6,117

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
40	Ordinary Shares	£1.00	40