

Registered Number 05056043

Element Interactive Limited

Abbreviated Accounts

28 February 2010

Element Interactive Limited

Registered Number 05056043

Company Information

Registered Office:

c/o Dodgson & Co
The Meredith Building
23-33 Reform Street
Hull
HU2 8EF

Reporting Accountants:

Dodgson & Co

The Meredith Building
23-33 Reform Street
Hull
East Riding
HU2 8EF

Element Interactive Limited

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Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £	£
Current assets				
Debtors		0	2,192	
Cash at bank and in hand		108	3,238	
Total current assets		<u>108</u>	<u>5,430</u>	
Creditors: amounts falling due within one year		(391)	(4,855)	
Net current assets (liabilities)			(283)	575
Total assets less current liabilities			<u>(283)</u>	<u>575</u>
Total net assets (liabilities)			<u>(283)</u>	<u>575</u>
Capital and reserves				
Called up share capital			4	4
Profit and loss account			(287)	571
Shareholders funds			<u>(283)</u>	<u>575</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2010

And signed on their behalf by:

J Connolly, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 March 2009	-	<u>1</u>
At 28 February 2010	-	<u>1</u>
Depreciation		
At 01 March 2009	-	<u>1</u>
At 28 February 2010	-	<u>1</u>