

EL SHADDAI HOMES LIMITED

**Company Registration Number:
06712216 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

EL SHADDAI HOMES LIMITED

Company Information for the Period Ended 31st March 2012

Director:	D O fatile
Company secretary:	M E Jenkins
Registered office:	93 Mellish Road Walsall West Midlands WS4 2DF GB-ENG
Company Registration Number:	06712216 (England and Wales)

EL SHADDAI HOMES LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	12,000	12,000
Tangible assets:	3	6,500	9,750
Total fixed assets:		18,500	21,750
Current assets			
Debtors:	4	22,088	16,159
Cash at bank and in hand:		11,385	1,541
Total current assets:		33,473	17,700
Creditors			
Creditors: amounts falling due within one year	5	18,594	16,369
Net current assets (liabilities):		14,879	1,331
Total assets less current liabilities:		33,379	23,081
Total net assets (liabilities):		33,379	23,081

The notes form part of these financial statements

EL SHADDAI HOMES LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		33,378	23,080
Total shareholders funds:		<u>33,379</u>	<u>23,081</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: D O fatile
Status: Director

The notes form part of these financial statements

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards applicable to Smaller Entities (effective April 2008).

Turnover policy

Turnover represents assets receivable for goods and services provided in the period net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows:- Office equipment - 20% per annum on cost Fixtures and fittings - 25% per annum on cost

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	12,000
	<u>12,000</u>
Net book value	£
At 31st March 2012:	<u>12,000</u>
At 31st March 2011:	<u>12,000</u>

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	13,000
At 31st March 2012:	13,000
Depreciation	
At 01st April 2011:	3,250
Charge for year:	3,250
At 31st March 2012:	6,500
Net book value	
At 31st March 2012:	6,500
At 31st March 2011:	9,750

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

all debtors are due to be paid within one year

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

EL SHADDAI HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

