

COMPANY NUMBER

1185666

England and Wales

ELIPSE CONSTRUCTION LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

TOULSON LEDGER

CERTIFIED PRACTISING ACCOUNTANTS

34A KING STREET

THORNE

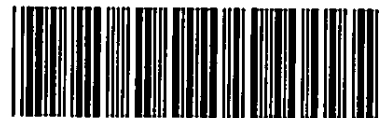
DONCASTER

SOUTH YORKSHIRE

DN8 5BA

ENGLAND

WEDNESDAY



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COMPANIES HOUSE

**ACCOUNTANTS' REPORT
TO THE DIRECTORS OF
ELIPSE CONSTRUCTION LTD**

You consider that the company is exempt from an audit for the year ended 30 April 2013. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Toulson Ledger
Certified Practising Accountants
34A King Street
Thorne
Doncaster
South Yorkshire
DN8 5BA
England

21 January 2014

ELIPSE CONSTRUCTION LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

Registered number 1185565
England and Wales

	Notes	2013	2012
		£	£
Tangible assets	2	-	-
Current Assets			
Stocks		7,578	2,700
Debtors		9,265	10,163
Cash at bank and in hand		(8,987)	(9,025)
		<u>7,856</u>	<u>3,838</u>
Creditors amounts falling due within one year	3	<u>(106,528)</u>	<u>(102,963)</u>
Net current liabilities		<u>(98,672)</u>	<u>(99,125)</u>
Total assets less current liabilities		<u>(98,672)</u>	<u>(99,125)</u>
Creditors amounts falling due after more than one year	3	(6,467)	(8,958)
Net liabilities		<u><u>(105,139)</u></u>	<u><u>(108,083)</u></u>
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		(105,141)	(108,085)
Shareholder's funds		<u><u>(105,139)</u></u>	<u><u>(108,083)</u></u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Mr M Booth

Director

Approved by the board on 21 January 2014

ELIPSE CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Plant & machinery	15.0%	Reducing Balance
Motor vehicles	0.0%	

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 May 2012	-	14,108	-	14,108
At 30 April 2013	-	14,108	-	14,108
Depreciation				
At 1 May 2012	-	14,108	-	14,108
At 30 April 2013	-	14,108	-	14,108
Net book value				
At 30 April 2013	-	-	-	-
At 30 April 2012	-	-	-	-

3 Creditors

	2013	2012
	£	£
Creditors include the following		
Debt due after more than one year		
repayable between one and five years	6,467	8,958
	6,467	8,958

4 Called up share capital

2013	2012
£	£

ELIPSE CONSTRUCTION LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

Allotted, called up and fully paid
2 ordinary C shares of £0.00 each

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