

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**17TH NOVEMBER 2008 TO 31ST MARCH 2009**  
**FOR**  
**LIVING DEVELOPMENTS (ELMTREE HOUSE) LTD**

THURSDAY



A04 \*AV9JXFV4\* 17/12/2009 153  
COMPANIES HOUSE

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FOR THE PERIOD 17TH NOVEMBER 2008 TO 31ST MARCH 2009**

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**LIVING DEVELOPMENTS (ELMTREE HOUSE) LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 17TH NOVEMBER 2008 TO 31ST MARCH 2009**

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**DIRECTOR:** Mr V Daswani

**SECRETARY:** Mrs S Daswani

**REGISTERED OFFICE:** Lynton House  
23 Mapesbury Road  
London  
NW2 4HS

**REGISTERED NUMBER:** 06751015 (England and Wales)

**AUDITORS:** Livesey Spottiswood Ltd  
Chartered Accountants and  
Registered Auditors  
17 George Street  
St Helens  
Merseyside  
WA10 1DB

**REPORT OF THE INDEPENDENT AUDITORS TO  
LIVING DEVELOPMENTS (ELMTREE HOUSE) LTD  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Living Developments (Elmtree House) Ltd for the period ended 31st March 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Hudd (Senior Statutory Auditor)  
for and on behalf of Livesey Spottiswood Ltd  
Chartered Accountants and  
Registered Auditors  
17 George Street  
St Helens  
Merseyside  
WA10 1DB

27th November 2009

ABBREVIATED BALANCE SHEET  
31ST MARCH 2009

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		£
<b>CURRENT ASSETS</b>		
Cash in hand		100
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		100
		<hr/>

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 director on 27th November 2009 and were signed by:



Mr V Daswani - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 17TH NOVEMBER 2008 TO 31ST MARCH 2009**

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**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).

The company was dormant throughout the period ended 31st March 2009.

**2. CALLED UP SHARE CAPITAL**

**Allotted and issued:**

Number:	Class:	Nominal value:	£
100	Share capital 1	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted at par during the period.

**3. ULTIMATE PARENT COMPANY**

The company is a wholly owed subsidiary of Living Developments Limited.