Registered Number 06712216

EL SHADDAI HOMES LIMITED

Abbreviated Accounts

31 March 2011

EL SHADDAI HOMES LIMITED **Registered Number 06712216**

Balance Sheet as at 31 March 2011

	Notes	2011		2009	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		0
Tangible	3		9,750		0
Total fixed assets			21,750		0
Current assets					
Debtors		16,159		0	
Cash at bank and in hand		1,541		1	
Total current assets		17,700		1	
Creditors: amounts falling due within one year		(16,369)		(0)	
Net current assets			1,331		1
Total assets less current liabilities			23,081		1
Total net Assets (liabilities)			23,081		1
Capital and reserves					
Called up share capital			1		1
Profit and loss account			23,080		0
Shareholders funds			23,081		1

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 November 2011

And signed on their behalf by:
D O Fatile, 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.

EL SHADDAI HOMES LIMITED **Registered Number 06712216**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

These financial statements have been prepared under the historical cost convention and in accordance with financial reporting standards applicable to smaller entities (effective April 2008)

Turnover

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

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 October 2009	0
Addtions	12,000
At 31 March 2011	12,000
Depreciation	
At 31 October 2009	0
At 31 March 2011	0
Net Book Value	
At 31 October 2009	0
At 31 March 2011	12,000

3 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	0
additions	13,000
disposals	
revaluations	
transfers	
At 31 March 2011	13,000
Depreciation	
At 31 October 2009	

Charge for year	3,250
on disposals	
At 31 March 2011	3,250
Net Book Value	
At 31 October 2009	0
At 31 March 2011	9,750

None

4 **Transactions with directors**

There are no related transactions with directors

5 **Related party disclosures**

There are no related transactions with related parties