

REGISTERED NUMBER: 03325184 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

ELTINO PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ELTINO PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

D P Daw
P E Merison
Ms J M Tidey
Mrs P A Young

SECRETARY:

Ms J M Tidey

REGISTERED OFFICE:

Flat 1 47 Blackwater Road
Eastbourne
East Sussex
BN20 7DH

REGISTERED NUMBER:

03325184 (England and Wales)

ACCOUNTANTS:

Advanta
Chartered Accountants
29 Gildredge Road
Eastbourne
East Sussex
BN21 4RU

ELTINO PROPERTIES LIMITED (REGISTERED NUMBER: 03325184)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	<u>3,403</u>	<u>3,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,403	3,403
CREDITORS			
Amounts falling due after more than one year		<u>3,536</u>	<u>3,536</u>
NET LIABILITIES		<u>(133)</u>	<u>(133)</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>(138)</u>	<u>(138)</u>
SHAREHOLDERS' FUNDS		<u>(133)</u>	<u>(133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 30 August 2015 and were signed on its behalf by:

Ms J M Tidey - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

The company acquired the freehold interest of 47 Blackwater Road, Eastbourne, East Sussex at a cost of £3,403 (including expenses).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Ground rent

There is no provision for the charging of ground rent under the terms of the Lease.

Other items

All Company expenses are met by shareholders personally. They do not require reimbursement.

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2014
and 31 December 2014

Total
£

3,403

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

3,403

3,403

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

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 1072 of the Companies Act 2006.