

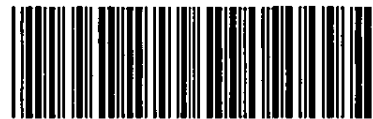
REGISTERED NUMBER: 03075258 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Elliotts Outdoor Limited

THURSDAY



A0P80RS9

A07

29/12/2011

#254

COMPANIES HOUSE

DIRECTOR: E Elliott

SECRETARY: JM Elliott

REGISTERED OFFICE: Cumbria House
Gilwilly Road
Penrith
Cumbria
CA11 9FF

REGISTERED NUMBER: 03075258 (England and Wales)

ACCOUNTANTS: Shepherd & Co
1st Floor, 4 Fisher Street,
Carlisle
Cumbria
CA3 8RN

Elliotts Outdoor Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	31 3 10 £
CURRENT ASSETS			
Stocks		-	2,000
Debtors		-	11,604
Cash at bank		20	20
		<u>20</u>	<u>13,624</u>
CREDITORS			
Amounts falling due within one year		<u>272,811</u>	<u>284,184</u>
NET CURRENT LIABILITIES		<u>(272,791)</u>	<u>(270 560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(272,791)</u>	<u>(270,560)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(272,793)</u>	<u>(270 562)</u>
SHAREHOLDERS' FUNDS		<u>(272,791)</u>	<u>(270 560)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 30 November 2011 and were signed by



E Elliott - Director

The notes form part of these abbreviated accounts