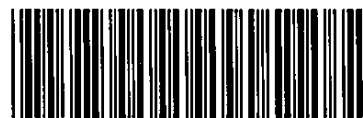


Registered number:
03075258
England and Wales

Elliotts Outdoor Limited
Unaudited Abbreviated Report and Accounts
31 March 2009

Shepherd & Co
First Floor, 4, Fisher Street,
Carlisle
CA3 8RN

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Elliotts Outdoor Limited (Registered number: 03075258)
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for the year ended 31 March 2009

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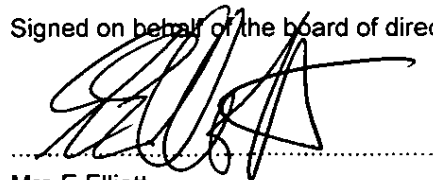
Elliotts Outdoor Limited (Registered number: 03075258)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
	2		
Tangible assets		4,612	6,150
Current assets			
Stocks		2,000	2,000
Debtors		12,334	13,992
Cash at bank and in hand		6	-
		14,340	15,992
Creditors: amounts falling due within one year		(289,083)	(289,592)
Net current liabilities		(274,743)	(273,600)
Total assets less current liabilities		(270,131)	(267,450)
Net assets		(270,131)	(267,450)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(270,133)	(267,452)
Shareholders' funds		(270,131)	(267,450)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mrs E Elliott
Director

Approved by the board: 21 January 2010

Elliotts Outdoor Limited (Registered number: 03075258)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery etc	25% on reducing balance and 15% on reducing balance
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Stocks

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

Leases

Assets held under finance leases and other similar contracts, which confer rights and obligations similar to those attached to owned assets, are capitalised as tangible fixed assets and are depreciated over the shorter of the lease terms and their useful lives. The capital elements of future lease obligations are recorded as liabilities, while the interest elements are charged to the profit and loss account over the period of the leases to produce a constant rate of charge on the balance of capital repayments outstanding. Hire purchase transactions are dealt with similarly, except that assets are depreciated over their useful lives.

Elliotts Outdoor Limited (Registered number: 03075258)
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	32,669	32,669
Disposals	(10,932)	(10,932)
At 31 March 2009	<u>21,737</u>	<u>21,737</u>
Depreciation		
At 1 April 2008	26,519	26,519
Charge for the year	1,538	1,538
Disposals	(10,932)	(10,932)
At 31 March 2009	<u>17,125</u>	<u>17,125</u>
Net book value		
At 31 March 2009	<u>4,612</u>	<u>4,612</u>
At 31 March 2008	<u>6,150</u>	<u>6,150</u>

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary Shares of £1 each	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital:			
Ordinary Shares of £1 each	2	<u>2</u>	<u>2</u>