

Registration number 02026708

Eltongold Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2010

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Eltongold Limited
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Eltongold Limited
Abbreviated Balance Sheet as at 30 April 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		1,000		1,000	
Creditors: Amounts falling due within one year		<u>(85,295)</u>		<u>(85,040)</u>	
Net current liabilities			<u>(84,295)</u>		<u>(84,040)</u>
Net liabilities			<u>(84,293)</u>		<u>(84,038)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss reserve			<u>(85,293)</u>		<u>(85,038)</u>
Shareholders' deficit			<u>(84,293)</u>		<u>(84,038)</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet

The notes form an integral part of these financial statements

Eltongold Limited

Abbreviated Balance Sheet as at 30 April 2010 (continued)

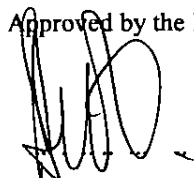
For the year ending 30 April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and signed on its behalf by

A handwritten signature in black ink, appearing to be 'P J Scott', written over a horizontal line.

P J Scott
Director

4 January 2011

Eltongold Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Consolidation

Under section 399 of the Companies Act 2006 the group is exempt from the requirement to prepare group accounts by virtue of its size. Therefore the accounts present information about the company as an individual undertaking and not about its group.

Going concern

The company's liabilities exceed its assets by £84,293 and continuation of its activities is dependent upon the continued support of the directors and shareholders. The financial statements have been drawn up on a going concern basis which assumes that this support will be provided for the foreseeable future.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Eltongold Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2010

continued

2 Fixed assets

	Investments £
Cost	
As at 1 May 2009 and 30 April 2010	2
Net book value	
As at 30 April 2010	2
As at 30 April 2009	2

The company holds more than 20% of the share capital of the following company

	Country of incorporation	Principal activity	Class	%
Subsidiary undertakings				
Glenhart Properties Limited	England	Dealing in property and estates and other financial services	Ordinary	100

	Capital & reserves £	Profit/(loss) for the period £
Subsidiary undertakings		
Glenhart Properties Limited	(3,359)	(176)

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
1,000 Ordinary shares of £1 each	1,000	1,000