

Registration number 02026708

Eltongold Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 April 2011

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COMPANIES HOUSE

Westlake Clark
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Eltongold Limited
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Eltongold Limited
(Registration number: 02026708)
Abbreviated Balance Sheet at 30 April 2011

		2011	2010
	Note	£	£
Fixed assets			
Investments	2	2	2
Current assets			
Debtors		1,000	1,000
Creditors Amounts falling due within one year		<u>(85,549)</u>	<u>(85,295)</u>
Net current liabilities		<u>(84,549)</u>	<u>(84,295)</u>
Net liabilities		<u>(84,547)</u>	<u>(84,293)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(85,547)</u>	<u>(85,293)</u>
Shareholders' deficit		<u>(84,547)</u>	<u>(84,293)</u>

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

Eltongold Limited
(Registration number: 02026708)
Abbreviated Balance Sheet at 30 April 2011

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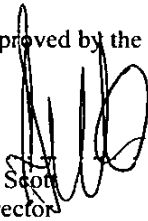
For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 17 January 2012 and signed on its behalf by


P J Scott
Director

Eltongold Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

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 the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 399 of the Companies Act 2006 and has not prepared group accounts

Going concern

The company's liabilities exceed its assets by £84,547 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

2 Fixed assets

	Investments £	Total £
Cost		
At 1 May 2010	2	2
At 30 April 2011	2	2
Depreciation		
At 30 April 2011	-	-
Net book value		
At 30 April 2011	2	2
At 30 April 2010	2	2

Eltongold Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

..... continued

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Glenhart Properties Limited	Ordinary	100%	Dealing in property and estates and other financial services

Eltongold Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>