

Registration number 02026708

Eltongold Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012



Westlake Clark
Chartered Accountants
Nat West Bank Chambers
55 Station Road
New Milton
Hampshire
BH25 6JA

Eltongold Limited
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Eltongold Limited
(Registration number: 02026708)
Abbreviated Balance Sheet at 30 April 2012

		2012		2011	
	Note	£	£	£	£
Fixed assets					
Investments	2		2		2
Current assets					
Debtors		1,000		1,000	
Creditors: Amounts falling due within one year		<u>(85,802)</u>		<u>(85,549)</u>	
Net current liabilities			<u>(84,802)</u>		<u>(84,549)</u>
Net liabilities			<u>(84,800)</u>		<u>(84,547)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		<u>(85,800)</u>		<u>(85,547)</u>	
Shareholders' deficit			<u>(84,800)</u>		<u>(84,547)</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 2012

..... continued

For the year ending 30 April 2012 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

Approved by the Board on 15 January 2013 and signed on its behalf by



P J Scott
Director

Eltongold Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

Going concern

The company's liabilities exceed its assets by £84,800 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 2012

..... *continued*

2 Fixed assets

	Investments £	Total £
Cost		
At 1 May 2011	2	2
At 30 April 2012	2	2
Depreciation		
At 30 April 2012	-	-
Net book value		
At 30 April 2012	2	2
At 30 April 2011	2	2

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

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
1,000 Ordinary shares of £1 each	1,000	1,000	1,000	1,000