

Registered Number 02026708

ELTONGOLD LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		1,000	1,000
		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due within one year		<u>(86,055)</u>	<u>(85,802)</u>
Net current assets (liabilities)		<u>(85,055)</u>	<u>(84,802)</u>
Total assets less current liabilities		<u>(85,053)</u>	<u>(84,800)</u>
Total net assets (liabilities)		<u>(85,053)</u>	<u>(84,800)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(86,053)	(85,800)
Shareholders' funds		<u>(85,053)</u>	<u>(84,800)</u>

- For the year ending 30 April 2013 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 28 January 2014

And signed on their behalf by:

P J Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

Other accounting policies**Going concern**

The company's liabilities exceed its assets by £85,053 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.

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.

Fixed asset investments

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

2 Fixed assets Investments

Cost at 1 May 2012 £2

Cost at 30 April 2013 £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:

100% of voting rights and shares held in Glenhart Properties Limited. The principal activity is that of dealing in property and estates and other financial services.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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