

Registered Number 02026708

ELTONGOLD LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
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		(86,814)	(86,561)
Net current assets (liabilities)		<u>(85,814)</u>	<u>(85,561)</u>
Total assets less current liabilities		<u>(85,812)</u>	<u>(85,559)</u>
Total net assets (liabilities)		<u>(85,812)</u>	<u>(85,559)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(86,812)	(86,559)
Shareholders' funds		<u>(85,812)</u>	<u>(85,559)</u>

- For the year ending 30 April 2016 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 14 January 2017

And signed on their behalf by:

P J Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 the applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies

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 financial statements have been prepared on a going concern basis despite the excess of liabilities over assets at the balance sheet date. The director has indicated their willingness to continue to support the company 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

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

Subsidiary undertakings : Glenhart Properties Limited

Holding : Ordinary

Proportion of voting rights and shares held : 100%

Principal activity : Dealings in and holding property and estates

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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