Registered Number 03220174

ELWY PROPERTIES LIMITED

Abbreviated Accounts

31 July 2012

ELWY PROPERTIES LIMITED **Registered Number 03220174**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	978,109	977,089
		978,109	977,089
Current assets			
Debtors		28,886	10,073
Cash at bank and in hand		1,166,913	1,023,641
		1,195,799	1,033,714
Creditors: amounts falling due within one year		(63,542)	(69,262)
Net current assets (liabilities)		1,132,257	964,452
Total assets less current liabilities		2,110,366	1,941,541
Creditors: amounts falling due after more than one year		(446,775)	(438,918)
Total net assets (liabilities)		1,663,591	1,502,623
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,663,589	1,502,621
Shareholders' funds		1,663,591	1,502,623

- For the year ending 31 July 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 February 2013

And signed on their behalf by:
Clifford Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	977,089
Additions	1,020
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	978,109
Depreciation	
At 1 August 2011	-
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	978,109
At 31 July 2011	977,089

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.