Registered Number 03669971

ELEGANT ADDITIONS HOME ACCESSORIES LIMITED

Abbreviated Accounts

30 November 2012

ELEGANT ADDITIONS HOME ACCESSORIES LIMITED **Registered Number 03669971**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	340	454
		340	454
Current assets			
Cash at bank and in hand		353	437
		353	437
Creditors: amounts falling due within one year		(180,443)	(155,867)
Net current assets (liabilities)		(180,090)	(155,430)
Total assets less current liabilities		(179,750)	(154,976)
Total net assets (liabilities)		(179,750)	(154,976)
Capital and reserves			
Called up share capital	3	330	330
Profit and loss account		(180,080)	(155,306)
Shareholders' funds		(179,750)	(154,976)

- For the year ending 30 November 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 29 August 2013

And signed on their behalf by:
DR M M ASHRAF, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	17,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	17,319
Depreciation	
At 1 December 2011	16,865
Charge for the year	114
On disposals	-
At 30 November 2012	16,979
Net book values	
At 30 November 2012	340
At 30 November 2011	454

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
330 Ordinary shares of £1 each	330	330

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