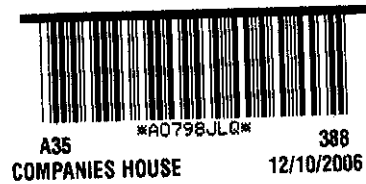


Elmvilla Limited

Co. Reg. No. : 4039607

Abbreviated Accounts

for the year ended 31st December 2005



Elmvilla Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Elmvilla Limited

**Abbreviated balance sheet
as at 31st December 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		801		772
Current assets					
Debtors		1,369		1,364	
Cash at bank and in hand		5,100		5,182	
		<u>6,469</u>		<u>6,546</u>	
Creditors: amounts falling due within one year		<u>(2,412)</u>		<u>(2,997)</u>	
Net current assets			<u>4,057</u>		<u>3,549</u>
Total assets less current liabilities			4,858		4,321
Net assets			<u>4,858</u>		<u>4,321</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,758		4,221
Shareholders' funds			<u>4,858</u>		<u>4,321</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Elmvilla Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31st December 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2005 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 19th September 2006 and signed on its behalf by



A. Sharma

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Elmvilla Limited

Notes to the abbreviated financial statements for the year ended 31st December 2005

1. Accounting policies

1.1. Accounting convention

The accounts are 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 January 2005).

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

FRSSE 2005

There is no impact resulting from the first year's implementation of FRSSE (effective January 2005) to the financial statements as the principal policies adopted in the preparation of the financial statements as set out below have remained unchanged from the previous year and have been consistently applied within the same accounts. This includes the company's policy on the recognition of turnover.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

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	- 15% reducing balance
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1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

Elmvilla Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2005**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st January 2005	1,068	
Additions	709	
Disposals	(800)	
At 31st December 2005	977	
Depreciation		
At 1st January 2005	296	
On disposals	(222)	
Charge for year	102	
At 31st December 2005	176	
Net book values		
At 31st December 2005	801	
At 31st December 2004	772	
3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	
Equity Shares		
100 Ordinary shares of £1 each	100	