

Elmville Limited

Co. Reg. No. . 4039607

Abbreviated Accounts

for the year ended 31st December 2006

TUESDAY



AF3DAT2A

A05

18/09/2007

547

COMPANIES HOUSE

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 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		681		801
Current assets					
Debtors		5,283		1,369	
Cash at bank and in hand		6,640		5,100	
		<u>11,923</u>		<u>6,469</u>	
Creditors: amounts falling due within one year		<u>(4,248)</u>		<u>(2,412)</u>	
Net current assets			<u>7,675</u>		<u>4,057</u>
Total assets less current liabilities			8,356		4,858
Net assets			<u>8,356</u>		<u>4,858</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,256		4,758
Shareholders' funds			<u>8,356</u>		<u>4,858</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 2006**

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 2006 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 23rd August 2007 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 2006

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. Turnover

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

1.3. 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

1.4. 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

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1st January 2006 977

At 31st December 2006 977

Depreciation

At 1st January 2006 176

Charge for year 120

At 31st December 2006 296

Net book values

At 31st December 2006 681

At 31st December 2005 801

Elmvilla Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2006**

continued

3. Share capital	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>