Registered Number 04039607

ELMVILLA LIMITED

Abbreviated Accounts

31 December 2010

ELMVILLA LIMITED **Registered Number 04039607**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,039		856
Total fixed assets			1,039		856
Current assets					
Debtors		11,573		3,467	
Cash at bank and in hand		8,870		5,261	
Total current assets		20,443		8,728	
Creditors: amounts falling due within one year		(15,204)		(4,174)	
Net current assets			5,239		4,554
Total assets less current liabilities			6,278		5,410
Total net Assets (liabilities)			6,278		5,410
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,178		5,310
Shareholders funds			6,278		5,410

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2011

And signed on their behalf by:
A Sharma, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2009	1,598
additions	366
disposals	
revaluations	
transfers	
At 31 December 2010	1,964
Depreciation	
At 31 December 2009	742
Charge for year	183
on disposals	
At 31 December 2010	925
Net Book Value	
At 31 December 2009	856
At 31 December 2010	1,039

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100