

Unaudited Abbreviated Accounts
for the Year Ended 30 September 2005
for
Elaine Tweddell Limited



Elaine Tweddell Limited

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for the Year Ended 30 September 2005

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Elaine Tweddell Limited
Company Information
for the Year Ended 30 September 2005

DIRECTOR: Miss E Tweddell

SECRETARY: Mrs G Tweddell

REGISTERED OFFICE: Midget Gems Nursery
Units 6-7 Grandale
Sutton Park
Hull
HU7 4BL

REGISTERED NUMBER: 04899708 (England and Wales)

ACCOUNTANTS: Norrie Gibson & Co Limited
Grosvenor House
100 - 102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Elaine Tweddell Limited

Abbreviated Balance Sheet
30 September 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	19,962	20,210
CURRENT ASSETS			
Debtors		2,843	2,500
Cash at bank		-	477
		<u>2,843</u>	<u>2,977</u>
CREDITORS			
Amounts falling due within one year		<u>32,893</u>	<u>33,801</u>
NET CURRENT LIABILITIES		<u>(30,050)</u>	<u>(30,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,088)</u>	<u>(10,614)</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>330</u>	<u>-</u>
NET LIABILITIES		<u><u>(10,418)</u></u>	<u><u>(10,614)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(10,419)</u>	<u>(10,615)</u>
SHAREHOLDERS' FUNDS		<u><u>(10,418)</u></u>	<u><u>(10,614)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


Miss E Tweddell - Director

Approved by the Board on 11/9/06

The notes form part of these abbreviated accounts

Elaine Tweddell Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2004	21,087
Additions	586
At 30 September 2005	21,673
DEPRECIATION	
At 1 October 2004	877
Charge for year	834
At 30 September 2005	1,711
NET BOOK VALUE	
At 30 September 2005	19,962
At 30 September 2004	20,210

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1	Ordinary	£1	1	1