

REGISTERED NUMBER: 04899708 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2007
for
Elaine Tweddell Limited

WEDNESDAY



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02/07/2008

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COMPANIES HOUSE

Elaine Tweddell Limited

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for the Year Ended 30 September 2007**

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Elaine Tweddell Limited

Company Information
for the Year Ended 30 September 2007

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	18,652	19,254
CURRENT ASSETS			
Debtors		2,498	1,589
CREDITORS			
Amounts falling due within one year		11,741	21,852
NET CURRENT LIABILITIES		(9,243)	(20,263)
TOTAL ASSETS LESS CURRENT LIABILITIES		9,409	(1,009)
PROVISIONS FOR LIABILITIES		350	337
NET ASSETS/(LIABILITIES)		9,059	(1,346)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		9,058	(1,347)
SHAREHOLDERS' FUNDS		9,059	(1,346)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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

The financial statements were approved by the director on

01/07/08

and were signed by



Miss E Tweddell - Director

The notes form part of these abbreviated accounts

Elaine Tweddell Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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 2006 and 30 September 2007	21,673
DEPRECIATION	
At 1 October 2006	2,419
Charge for year	602
At 30 September 2007	3,021
NET BOOK VALUE	
At 30 September 2007	18,652
At 30 September 2006	19,254

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1