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Registration number 05336821

Elupeg Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30th June 2007

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Elupeg Limited
Company limited by guarantee

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Elupeg Limited
Company limited by guarantee

Abbreviated balance sheet
as at 30th June 2007

	Notes	30/06/07 £	£	30/06/06 £	£
Current assets					
Debtors		1,721		-	
Cash at bank and in hand		17,370		11,486	
		19,091		11,486	
Creditors: amounts falling due within one year		(6,988)		(5,070)	
Net current assets			12,103		6,416
Total assets less current liabilities			12,103		6,416
Reserves					
Profit and loss account			12,103		6,416
Members' funds			12,103		6,416

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

The notes on page 3 form an integral part of these financial statements.

Elupeg Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30th June 2007

In approving these abbreviated accounts as directors of the company we 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 30th June 2007 and

(c) that we acknowledge our 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 31st October 2007 and signed on its behalf by

Derek Bell
Director

The notes on page 3 form an integral part of these financial statements.

Elupeg Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30th June 2007

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 work done during the year

2. Company limited by guarantee

The company is limited by guarantee Every member of the company undertakes to contribute such amount as may be required (not exceeding £1) to the company's assets if it should be wound up while they are a member or within one year after they cease to be a member, for payment of the company's debts and liabilities contracted before they cease to be a member, and of costs charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves

Under the memorandum of association income, property or any surplus assets over liabilities on winding up and dissolution cannot in any circumstances be distributed amongst the members