

Company Registration No. 05878310 (England and Wales)

ELEMENTMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2007

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09/05/2008
COMPANIES HOUSE

ELEMENTMAN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ELEMENTMAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

	Notes	2007 £	£
Fixed assets			
Intangible assets	2		27,000
Tangible assets	2		5,250
			<u>32,250</u>
Current assets			
Stocks		24,716	
Cash at bank and in hand		20,477	
		<u>45,193</u>	
Creditors' amounts falling due within one year		<u>(72,594)</u>	
Net current liabilities			<u>(27,401)</u>
Total assets less current liabilities			<u>4,849</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			4,749
			<u>4,849</u>
Shareholders' funds			<u>4,849</u>

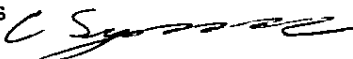
In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 6 May 2008

C Symonds
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2007

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 17 July 2006	-	-	-
Additions	30,000	7,000	37,000
At 31 July 2007	30,000	7,000	37,000
Depreciation			
At 17 July 2006	-	-	-
Charge for the period	3,000	1,750	4,750
At 31 July 2007	3,000	1,750	4,750
Net book value			
At 31 July 2007	27,000	5,250	32,250

ELEMENTMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JULY 2007

3	Share capital	2007
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100