

ELLIOTT MANUFACTURING LIMITED

**Company Registration Number:
06173821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ELLIOTT MANUFACTURING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Elliot Nussbaum
Company secretary:	Sarah Nussbaum
Registered office:	46 Crespigny Road London NW4 3DX
Company Registration Number:	06173821 (England and Wales)

ELLIOTT MANUFACTURING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,617	235
Total fixed assets:		<u>1,617</u>	<u>235</u>
Current assets			
Stocks:		0	0
Debtors:		58,706	62,546
Cash at bank and in hand:		77,885	70,224
Total current assets:		<u>136,591</u>	<u>132,770</u>
Creditors			
Creditors: amounts falling due within one year		107,741	63,917
Net current assets (liabilities):		<u>28,850</u>	<u>68,853</u>
Total assets less current liabilities:		30,467	69,088
Creditors: amounts falling due after more than one year:		16,094	72,779
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>14,373</u></u>	<u><u>(3,691)</u></u>

The notes form part of these financial statements

ELLIOTT MANUFACTURING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		0	0
Profit and Loss account:		14,371	(3,693)
Total shareholders funds:		<u>14,373</u>	<u>(3,691)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elliot Nussbaum
Status: Director

The notes form part of these financial statements

ELLIOTT MANUFACTURING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

ELLIOTT MANUFACTURING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	235
Additions:	1,382
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2012:	1,617
Depreciation	
At 01st January 2012:	0
At 31st December 2012:	0
Net book value	
At 31st December 2012:	1,617
At 31st December 2011:	235

ELLIOTT MANUFACTURING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.