Registered Number 07323739

ELITOK PROPERTIES LTD

Abbreviated Accounts

31 July 2012

ELITOK PROPERTIES LTD **Registered Number 07323739**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,240,571	685,000
		1,240,571	685,000
Current assets			
Cash at bank and in hand		99,054	383
		99,054	383
Creditors: amounts falling due within one year		(104,967)	(1,000)
Net current assets (liabilities)		(5,913)	(617)
Total assets less current liabilities		1,234,658	684,383
Creditors: amounts falling due after more than one year		(1,084,300)	(435,180)
Total net assets (liabilities)		150,358	249,203
Capital and reserves			
Called up share capital		250,000	250,000
Profit and loss account		(99,642)	(797)
Shareholders' funds		150,358	249,203

- For the year ending 31 July 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.

Approved by the Board on 1 May 2013

And signed on their behalf by:
MR INANC ELITOK, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	685,000
Additions	555,571
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	1,240,571
Depreciation	
At 1 August 2011	0
Charge for the year	0
On disposals	-
At 31 July 2012	0
Net book values	
At 31 July 2012	1,240,571
At 31 July 2011	685,000

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.