

Abbreviated Unaudited Accounts
for the Period
1st September 2011 to 30th September 2012
for
Eldan Brown Limited

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for the Period 1st September 2011 to 30th September 2012

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Eldan Brown Limited

Company Information

for the Period 1st September 2011 to 30th September 2012

DIRECTOR:

Miss E Lurgio

REGISTERED OFFICE:

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER:

07759021 (England and Wales)

ACCOUNTANTS:

A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Eldan Brown Limited (Registered number: 07759021)

Abbreviated Balance Sheet

30th September 2012

	Notes	£
CURRENT ASSETS		
Debtors		2,308
Cash at bank		<u>15</u>
		2,323
CREDITORS		
Amounts falling due within one year		<u>2,195</u>
NET CURRENT ASSETS		<u>128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>128</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>28</u>
SHAREHOLDERS' FUNDS		<u>128</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st July 2013 and were signed by:

Miss E Lurgio - Director

Notes to the Abbreviated Accounts
for the Period 1st September 2011 to 30th September 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

3. TRANSACTIONS WITH DIRECTOR

During the period the company made loans of £2,308 to the director, Miss. E Lurgio. This therefore leaves total loans owed to the company by the director, Miss. E Lurgio, at the period end of £2,308 held under debtors due within one year. This loan was repaid within nine months of the year end.

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.