

ESSLEMONT DEVELOPMENTS LIMITED
SC270897

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2011

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30/04/2012

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COMPANIES HOUSE

ESLEMONT DEVELOPMENTS LIMITED

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ESSLEMONT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	200	200
Current assets			
Creditors: amounts falling due within one year		(4,671)	(4,671)
Net current liabilities		(4,671)	(4,641)
Total assets less current liabilities		(4,471)	(4,471)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,473)	(4,473)
Shareholders' funds		(4,471)	(4,471)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2012

R J Wolrige Gordon
Director

Company Registration No. SC270897

FOR THE YEAR ENDED 31 JULY 2011

1.1 Accounting convention

Although the company's balance sheet shows a negative position, the directors will ensure that sufficient resources are made available to the company to meet any liabilities. On this basis it is appropriate that the financial statements are prepared on a going concern basis.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land £nil

Tangible Assets

Cost
At 1 August 2010 & at 31 July 2011

f

200

2011	2010
£	£

Authorised

2 Ordinary shares of £1 each

2 2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2 2

Included within other creditors are directors' loans amounting to £220 (2010 - £220). The loans are unsecured, interest free and repayable on demand.

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