REGISTERED NUMBER: SC273653 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Elan Estates Limited

Elan Estates Limited (Registered number: SC273653)

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for the Year Ended 31 March 2014

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Elan Estates Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	R Sood R Sood
SECRETARY:	R Sood
REGISTERED OFFICE:	9 Clairmont Gardens Glasgow G3 7LW
REGISTERED NUMBER:	SC273653 (Scotland)
ACCOUNTANTS:	R A Scott Wheelan & Co. Chartered Accountants 13 Fitzroy Place Glasgow G3 7RW

Elan Estates Limited (Registered number: SC273653)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		52,090		53,361
CURRENT ASSETS					
Debtors		100		100	
Cash at bank		3,907		-	
		4,007		100	
CREDITORS					
Amounts falling due within one year		3,895		42,082	
NET CURRENT ASSETS/(LIABILITIES)			112		(41,982)
TOTAL ASSETS LESS CURRENT LIABILITIES			52,202		11,379
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,102		11,279
SHAREHOLDERS' FUNDS			52,202		11,379

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 10 December 2014 and were signed on its behalf by:

R Sood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013 and 31 March 2014	63,520
DEPRECIATION	
At 1 April 2013	10,159
Charge for year	1,271
At 31 March 2014	11,430
NET BOOK VALUE	
At 31 March 2014	52,090
At 31 March 2013	53,361

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

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.