Registered Number SC332832

ELCARO LTD

Abbreviated Accounts

23 August 2012

ELCARO LTD **Registered Number SC332832**

Abbreviated Balance Sheet as at 23 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,001	1,976
		2,001	1,976
Current assets			
Cash at bank and in hand		223,797	211,080
		223,797	211,080
Creditors: amounts falling due within one year		(30,359)	(39,007)
Net current assets (liabilities)		193,438	172,073
Total assets less current liabilities		195,439	174,049
Total net assets (liabilities)		195,439	174,049
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		195,437	174,047
Shareholders' funds		195,439	174,049

- For the year ending 23 August 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 25 April 2013

And signed on their behalf by:
Paul Carey, Director

Notes to the Abbreviated Accounts for the period ended 23 August 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.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less the residual value of each asset over its useful economic life, as follows:

Fixtures & fittings 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 24 August 2011	4,045
Additions	1,011
Disposals	-
Revaluations	-
Transfers	-
At 23 August 2012	5,056
Depreciation	
At 24 August 2011	2,069
Charge for the year	986
On disposals	-
At 23 August 2012	3,055
Net book values	
At 23 August 2012	2,001
At 23 August 2011	1,976

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2
2 Ordinary shares of £1 each	2	2

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