Ellonrigg Limited

Registered number
SC351221

Abbreviated Accounts

30 November 2009

WEDNESDAY

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SCT 23/06/2010 857
COMPANIES HOUSE

Ellonrigg Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes		2009 £
Fixed assets			
Tangible assets	2		1,486
Current assets			
Debtors		750	
Cash at bank and in hand		920	
		1,670	
Creditors: amounts falling due within one year		(3,035)	
Net current liabilities			(1,365)
Net assets			121
Capital and reserves			
Called up share capital	3		100
Profit and loss account			21
Shareholders' funds			121

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Ian Gaynor-Kirk
Director
Approved by the board on 30 March 2010

Ellonrigg Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2009

1 Accounting policies

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

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	1,981
At 30 November 2009	1,981
Depreciation	
Charge for the period	495
At 30 November 2009	495
Net book value	
At 30 November 2009	1,486

3 Share capital

	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

There were 100 ordinary £1 shares issued during the year, fully paid.

4 Transactions with directors

The director received a dividend of £9,700 in the year.