Registered Number SC351221

ELLONRIGG LIMITED

Abbreviated Accounts

30 November 2011

ELLONRIGG LIMITED **Registered Number SC351221**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,027		1,369
Total fixed assets			1,027		1,369
Current assets					
Stocks		4,200			
Debtors		9,775		8,345	
Cash at bank and in hand		763		3	
Total current assets		14,738		8,348	
Creditors: amounts falling due within one year		(15,166)		(9,462)	
Net current assets			(428)		(1,114)
Total assets less current liabilities			599		255
Total net Assets (liabilities)			599		255
Capital and reserves					
Called up share capital			100		100
Profit and loss account			499		155
Shareholders funds			599		255

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:
Ian Gaynor-Kirk, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	2,321
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	2,321
Depreciation	
At 30 November 2010	952
Charge for year	342
on disposals	
At 30 November 2011	1,294
Net Book Value	
At 30 November 2010	1,369
At 30 November 2011	1,027