Registered Number SC387490

ELTERKIRK LTD

Abbreviated Accounts

31 July 2012

ELTERKIRK LTD **Registered Number SC387490**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		65,000		-
Total fixed assets			65,000		
Current assets					
Stocks		21,494			
Debtors		2,393			
Cash at bank and in hand		1,874		1	
Total current assets		25,761		1	
Creditors: amounts falling due within one year		(96,473)			
Net current assets			(70,712)		1
Total assets less current liabilities			(5,712)		1
Total net Assets (liabilities)			(5,712)		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,713)		-
Shareholders funds			(5,712)		1

a. For the year ending 31 July 2012 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 22 January 2013

And signed on their behalf by:
J T Richmond, 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 31 July
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company did not make any sales during the year ending 31 July 2012. Building and renovation works to property were ongoing at 31 July 2012.

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	0
additions	65,000
disposals	
revaluations	
transfers	
At 31 July 2012	65,000
Depreciation	
At 31 July 2011	0
Charge for year	0
on disposals	0
At 31 July 2012	0
Net Book Value	
At 31 July 2011	
At 31 July 2012	65,000

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1

Allotted, called up and fully
paid:

4 **Transactions with directors**

At 31 July 2012 the amount owed to the Director by the Company was £95,472, (2011 Nil)

5 **Related party disclosures**

At 31 July 2012 the amount owed to the Director by the Company was £95,472, (2011 Nil)