

Registered Number SC520421

EL TWO LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	140,297
		<u>140,297</u>
Current assets		
Debtors		455
Cash at bank and in hand		1,669
		<u>2,124</u>
Creditors: amounts falling due within one year		<u>(1,865)</u>
Net current assets (liabilities)		<u>259</u>
Total assets less current liabilities		<u>140,556</u>
Creditors: amounts falling due after more than one year		<u>(139,000)</u>
Total net assets (liabilities)		<u><u>1,556</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,456
Shareholders' funds		<u><u>1,556</u></u>

- For the year ending 30 November 2016 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 2 August 2017

And signed on their behalf by:

Lorna Jack-Hooijenga, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 25% reducing balance against fixtures and fittings. No depreciation is provided against Freehold property as consider the asset is not depreciating in value.

2 Tangible fixed assets

	£
Cost	
Additions	140,429
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>140,429</u>
Depreciation	
Charge for the year	132
On disposals	-
At 30 November 2016	<u>132</u>
Net book values	
At 30 November 2016	<u><u>140,297</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50

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