Registered Number 05797615

ELEVATE CONCEPT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2009

ELEVATE CONCEPT DEVELOPMENTS LIMITED **Registered Number 05797615**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		1,015		498
Total fixed assets			1,015		498
Current assets					
Stocks		1,167,202		1,384,216	
Debtors		38,686		6,189	
Cash at bank and in hand		140		66	
Total current assets		1,206,028		1,390,471	
Creditors: amounts falling due within one year		(137,702)		(54,470)	
Net current assets			1,068,326		1,336,001
Total assets less current liabilities			1,069,341		1,336,499
Creditors: amounts falling due after one year			(1,203,917)		(1,492,717)
Total net Assets (liabilities)			(134,576)		(156,218)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(134,578)		(156,220)
Shareholders funds			(134,576)		(156,218)

a. For the year ending 30 April 2009 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 January 2010

And signed on their behalf by:
B J KHELIFI, 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 April 2009

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

TURNOVER REPRESENTS AMOUNTS RECEIVABLE NET OF VAT.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2008	670
additions	696
disposals	
revaluations	
transfers	
At 30 April 2009	1,366
Depreciation	
At 30 April 2008	172
Charge for year	179
on disposals	
At 30 April 2009	351
Net Book Value	
At 30 April 2008	498
At 30 April 2009	1,015