Registered Number 05797615

ELEVATE CONCEPT DEVELOPMENTS LIMITED

Abbreviated Accounts

30 April 2011

ELEVATE CONCEPT DEVELOPMENTS LIMITED **Registered Number 05797615**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		734		863
Total fixed assets			734		863
Current assets					
Stocks		531,638		1,270,588	
Debtors		56,393		31,611	
Cash at bank and in hand		4,427		2,048	
Total current assets		592,458		1,304,247	
Creditors: amounts falling due within one year		(18,435)		(92,758)	
Net current assets			574,023		1,211,489
Total assets less current liabilities			574,757		1,212,352
Creditors: amounts falling due after one year			(703,784)		(1,374,935)
Total net Assets (liabilities)			(129,027)		(162,583)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(129,029)		(162,585)
Shareholders funds			(129,027)		(162,583)

a. For the year ending 30 April 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 26 January 2012

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 2011

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)

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 2010	1,366
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	1,366
Depreciation	
At 30 April 2010	503
Charge for year	129
on disposals	
At 30 April 2011	632
Net Book Value	
At 30 April 2010	863
At 30 April 2011	734