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Registered number
07388439

Electronic Leak Detection Limited

Abbreviated Accounts

30 September 2011

THURSDAY



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16/02/2012

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COMPANIES HOUSE

Electronic Leak Detection Limited
Registered number: 07388439
Abbreviated Balance Sheet
as at 30 September 2011

	Notes	2011 £
Fixed assets		
Tangible assets	2	2,087
Current assets		
Debtors		3,576
Cash at bank and in hand		7,480
		<u>11,056</u>
Creditors: amounts falling due within one year		(27,932)
Net current liabilities		<u>(16,876)</u>
Net liabilities		<u>(14,789)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(14,889)
Shareholder's funds		<u>(14,789)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr C J Stephan
Director

Approved by the board on 3 February 2012

Electronic Leak Detection Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

1 Accounting policies

Basis of preparation

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

Computer equipment	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

Deferred taxation

No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future

2 Tangible fixed assets

£

Cost

Additions	2,782
At 30 September 2011	<u>2,782</u>

Depreciation

Charge for the year	695
At 30 September 2011	<u>695</u>

Net book value

At 30 September 2011	<u>2,087</u>
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>