

EL CAMINO LTD

**Company Registration Number:
04420641 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

EL CAMINO LTD

Company Information for the Period Ended 30th April 2014

Director:	Adam D Wells
Company secretary:	Melanie Wells
Registered office:	3 Claire Court Woodside Avenue London Middx N12 8TD
Company Registration Number:	04420641 (England and Wales)

EL CAMINO LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		5	5
Cash at bank and in hand:		10,727	7,611
Total current assets:		<u>10,732</u>	<u>7,616</u>
Creditors			
Creditors: amounts falling due within one year		0	525
Net current assets (liabilities):		<u>10,732</u>	<u>7,091</u>
Total assets less current liabilities:		10,732	7,091
Total net assets (liabilities):		<u><u>10,732</u></u>	<u><u>7,091</u></u>

The notes form part of these financial statements

EL CAMINO LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	11,482	11,482
Profit and Loss account:		(750)	(4,391)
Total shareholders funds:		<u>10,732</u>	<u>7,091</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam D Wells

Status: Director

The notes form part of these financial statements

EL CAMINO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the earned value of goods and services supplied by the company, net of value added tax and trade discounts. Turnover represents the value of services provided under the contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

EL CAMINO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11,482	1.00	11,482
Total share capital:			<u>11,482</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11,482	1.00	11,482
Total share capital:			<u>11,482</u>

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 1072 of the Companies Act 2006.

