

Registered number
00598003

Elcombs (Lyndhurst) Limited

Abbreviated Accounts

31 December 2015

BAS Associates Ltd
Chartered Certified & Management Accountants
131 High Street South
Northchurch
Herts
HP4 3QR
01442 560050

Elcombs (Lyndhurst) Limited**Registered number:** 00598003**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	100	100
Current assets			
Debtors		255	-
Cash at bank and in hand		13,478	11,302
		<u>13,733</u>	<u>11,302</u>
Creditors: amounts falling due within one year		<u>(3,587)</u>	<u>(330)</u>
Net current assets		10,146	10,972
Net assets		<u>10,246</u>	<u>11,072</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,146	10,972
Shareholders' funds		<u>10,246</u>	<u>11,072</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 R Mills

Director

Approved by the board on 23 June 2016

Elcombs (Lyndhurst) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 January 2015).

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.

2 Tangible fixed assets **£**

Cost

At 1 January 2015	100
At 31 December 2015	<u>100</u>

Depreciation

At 31 December 2015	<u>-</u>
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Net book value

At 31 December 2015	<u>100</u>
At 31 December 2014	<u>100</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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