

Registered Number 01568109

ELRENO LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	10,517	13,725
		<u>10,517</u>	<u>13,725</u>
Current assets			
Stocks		12,800	3,000
Debtors		1,465	1,262
Cash at bank and in hand		44,506	63,232
		<u>58,771</u>	<u>67,494</u>
Creditors: amounts falling due within one year		(52,584)	(40,882)
Net current assets (liabilities)		<u>6,187</u>	<u>26,612</u>
Total assets less current liabilities		<u>16,704</u>	<u>40,337</u>
Creditors: amounts falling due after more than one year		(10,488)	(13,456)
Provisions for liabilities		(1,823)	(2,403)
Total net assets (liabilities)		<u>4,393</u>	<u>24,478</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,293	24,378
Shareholders' funds		<u>4,393</u>	<u>24,478</u>

- For the year ending 5 April 2015 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.

Approved by the Board on 28 October 2015

And signed on their behalf by:

Mr. P. Coupland, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 25% reducing balance.

Fixtures, fittings and equipment - 25% reducing balance.

Motor vehicles - 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	29,017
Additions	297
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>29,314</u>
Depreciation	
At 6 April 2014	15,292
Charge for the year	3,505
On disposals	-
At 5 April 2015	<u>18,797</u>
Net book values	
At 5 April 2015	<u>10,517</u>
At 5 April 2014	<u>13,725</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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