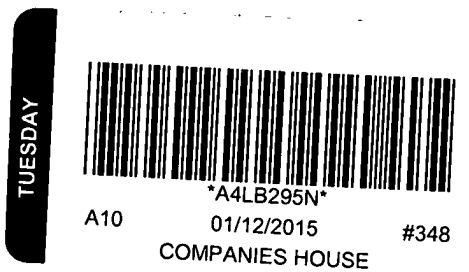


REGISTERED NUMBER: 02573474 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2015
for
ELM CONSOLIDATORS LIMITED



ELM CONSOLIDATORS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ELM CONSOLIDATORS LIMITED

Company Information for the Year Ended 31 March 2015

Directors:

W Mather
T Humphrey
P A Walton

Secretary:

D Presley

Registered office:

3rd Floor Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

Registered number:

02573474 (England and Wales)

Auditors:

Haines Watts, Statutory Auditor
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

**Report of the Independent Auditors to
Elm Consolidators Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Elm Consolidators Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

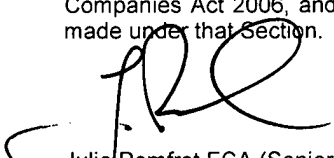
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Julie Pomfret FCA (Senior Statutory Auditor)
for and on behalf of Haines Watts, Statutory Auditor
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

22 July 2015

ELM CONSOLIDATORS LIMITED (REGISTERED NUMBER: 02573474)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		5,404		7,128
Investments	3		230		230
			<u>5,634</u>		<u>7,358</u>
Current assets					
Debtors		340,527		257,125	
Cash at bank		558,143		466,454	
		<u>898,670</u>		<u>723,579</u>	
Creditors					
Amounts falling due within one year		334,163		198,077	
		<u>334,163</u>		<u>198,077</u>	
Net current assets			<u>564,507</u>		<u>525,502</u>
Total assets less current liabilities			<u>570,141</u>		<u>532,860</u>
Capital and reserves					
Called up share capital	4		900		900
Revaluation reserve			230		230
Other reserves			100		100
Profit and loss account			568,911		531,630
			<u>570,141</u>		<u>532,860</u>
Shareholders' funds			<u>570,141</u>		<u>532,860</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:


W Mather - Director

ELM CONSOLIDATORS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. Accounting policies

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at valuation, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company acts as an agent for the arrangement of freight forwarding services for third parties. Its turnover represents commissions and fees receivable net of discounts and VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- Straight line over 6 years
Fixtures and fittings	- Straight line over 6 years
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2014	17,384
Disposals	(6,304)
At 31 March 2015	11,080
Depreciation	
At 1 April 2014	10,256
Charge for year	1,724
Eliminated on disposal	(6,304)
At 31 March 2015	5,676
Net book value	
At 31 March 2015	5,404
At 31 March 2014	7,128

ELM CONSOLIDATORS LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2015

3. Fixed asset investments

	Investments other than loans £
Cost	
At 1 April 2014	
and 31 March 2015	<u>230</u>
Net book value	
At 31 March 2015	<u>230</u>
At 31 March 2014	<u>230</u>

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
900	Ordinary shares	£1	<u>900</u>	<u>900</u>