ELATE LIMITED

Company Registration Number:
03500126 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ELATE LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Caroline Mendes da Costa
Company secretary:	Elizabeth Mendes da Costa
Registered office:	Po Box 305 Maple Cottage Hills Lane Northwood Middlesex HA6 9DQ
Company Registration Number:	03500126 (England and Wales)

ELATE LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**94**	125
Total fixed assets:		**94**	125
Creditors			
Creditors: amounts falling due within one year		**146**	182
Net current assets (liabilities):		**(146)**	(182)
Total assets less current liabilities:		**(52)**	(57)
Total net assets (liabilities):		**(52)**	(57)

The notes form part of these financial statements

ELATE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(54)**	(59)
Total shareholders funds:		**(52)**	(57)

For the year ending 31 March 2012 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 30 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caroline Mendes da Costa
Status: Director

The notes form part of these financial statements

ELATE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, using 25% reducing balance depreciation.

ELATE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	3,781
At 31st March 2012:	3,781
Depreciation	
At 01st April 2011:	3,656
Charge for year:	31
At 31st March 2012:	3,687
Net book value	
At 31st March 2012:	94
At 31st March 2011:	125

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**