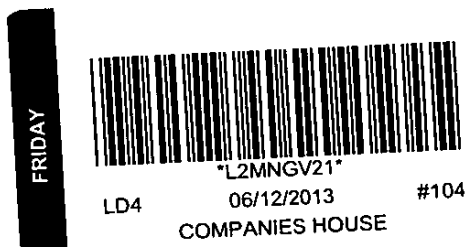


Company Registration Number 04835449

**ELMCLEAR LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2013**



**BSG VALENTINE**  
Chartered Accountants  
Lynton House  
7 - 12 Tavistock Square  
London  
WC1H 9BQ

**ELMCLEAR LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**ELMCLEAR LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	2013	2012
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,737	1,893
<b>CURRENT ASSETS</b>			
Debtors		17,732	20,645
Cash at bank and in hand		108,499	52,076
		<u>126,231</u>	<u>72,721</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>(29,653)</u>	<u>(17,714)</u>
<b>NET CURRENT ASSETS</b>		<u>96,578</u>	<u>55,007</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100,315</u>	<u>56,900</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	4	4
Profit and loss account		100,311	56,896
<b>SHAREHOLDERS' FUNDS</b>		<u>100,315</u>	<u>56,900</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 November 2013



MR B PRICE

Company Registration Number 04835449

The notes on page 2 form part of these abbreviated accounts

**ELMCLEAR LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures and fittings - 25% reducing balance method

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012	6,212
Additions	<u>3,090</u>
<b>At 31 March 2013</b>	<u><b>9,302</b></u>
<b>DEPRECIATION</b>	
At 1 April 2012	4,319
Charge for year	<u>1,246</u>
<b>At 31 March 2013</b>	<u><b>5,565</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2013</b>	<u><b>3,737</b></u>
At 31 March 2012	<u><b>1,893</b></u>

**3 SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>