REGISTERED NUMBER: 05062415

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Elim Court (Windermere) Limited

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

Elim Court (Windermere) Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	C E Corless S J Flanagan P F Harrison Mrs J Free
SECRETARY:	C R A Flanagan
REGISTERED OFFICE:	Temple Hellis Bridge Mills Stramongate Kendal Cumbria LA9 4UB
REGISTERED NUMBER:	05062415
ACCOUNTANTS:	Ingalls Chartered Accountants Libra House Murley Moss Business Village Kendal Cumbria LA9 7RL

Elim Court (Windermere) Limited (Registered number: 05062415)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		4	304
Cash at bank		2,550	1,254
		2,554	1,558
CREDITORS			
Amounts falling due within one year		656	518
NET CURRENT ASSETS		1,898	1,040
TOTAL ASSETS LESS CURRENT LIABILITIES		1,898	1,040
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		1,894	1,036
SHAREHOLDERS' FUNDS		1,898	1,040

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 12 November 2015 and were signed on its behalf by:

S.J. Flanagan

S J Flanagan - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention
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).

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4