

**REGISTERED NUMBER: 06063729 (England and Wales)**

**Abbreviated Unaudited Accounts for the year ended 31st March 2015**

**for**

**ELEPHANT CONSULTING UK LIMITED**

WEDNESDAY



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30/12/2015

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COMPANIES HOUSE

**ELEPHANT CONSULTING UK LIMITED**

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for the year ended 31st March 2015**

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**ELEPHANT CONSULTING UK LIMITED**

**Company Information  
for the year ended 31st March 2015**

**DIRECTORS:**

S Fayemi  
O Fayemi

**SECRETARY:**

Mrs O Fayemi

**REGISTERED OFFICE:**

35 Panyers Gardens  
Dagenham  
RM10 7FG

**REGISTERED NUMBER:**

06063729 (England and Wales)

**ACCOUNTANTS:**

Lukatos & Co Ltd  
171a Upton Lane  
Forest Gate,  
London  
E7 3PJ

# ELEPHANT CONSULTING UK LIMITED

## Abbreviated Balance Sheet 31st March 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	
<b>CURRENT ASSETS</b>			
Debtors		18,093	2,100
Cash at bank		6,611	9,888
		<u>24,704</u>	<u>11,988</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(2,898)	(1,773)
<b>NET CURRENT ASSETS</b>		<u>21,806</u>	<u>10,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,806</u>	<u>10,215</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		20,806	9,215
<b>SHAREHOLDERS' FUNDS</b>		<u>21,806</u>	<u>10,215</u>

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

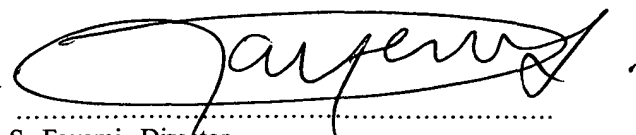
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29/12/15 and were signed by:



S Fayemi - Director

# ELEPHANT CONSULTING UK LIMITED

## Notes to the Abbreviated Accounts for the year ended 31st 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).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful

life.      Fixtures and fittings                      - 20% on cost

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2014	
and 31st March 2015	-
<b>DEPRECIATION</b>	
At 1st April 2014	-
Charge for year	-
At 31st March 2015	-
<b>NET BOOK VALUE</b>	
At 31st March 2014	-
At 31st March 2015	-

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	1,000	<u>1,000</u>