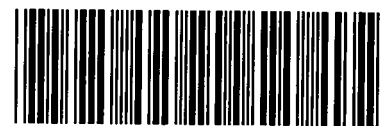


COMPANY REGISTRATION NUMBER 6907295

ELAINE PHILLIPSON LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014

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ELAINE PHILLIPSON LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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ELAINE PHILLIPSON LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		87,500	100,000
Tangible assets		<u>4,485</u>	<u>4,871</u>
		<u>91,985</u>	<u>104,871</u>
CURRENT ASSETS			
Stocks		2,410	2,850
Debtors		45,055	30,364
Cash at bank and in hand		<u>60,664</u>	<u>56,689</u>
		108,129	89,903
CREDITORS: Amounts falling due within one year		<u>29,083</u>	<u>25,661</u>
NET CURRENT ASSETS		<u>79,046</u>	<u>64,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>171,031</u>	<u>169,113</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>170,931</u>	<u>169,013</u>
SHAREHOLDERS' FUNDS		<u>171,031</u>	<u>169,113</u>


For the year ended 31 March 2014 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 her 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 15 July 2014.


MRS E PHILLIPSON
Director

Company Registration Number: 6907295

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

ELAINE PHILLIPSON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2013	125,000	9,345	134,345
Additions	<u>—</u>	<u>735</u>	<u>735</u>
At 31 March 2014	<u>125,000</u>	<u>10,080</u>	<u>135,080</u>
DEPRECIATION			
At 1 April 2013	25,000	4,474	29,474
Charge for year	<u>12,500</u>	<u>1,121</u>	<u>13,621</u>
At 31 March 2014	<u>37,500</u>	<u>5,595</u>	<u>43,095</u>
NET BOOK VALUE			
At 31 March 2014	<u>87,500</u>	<u>4,485</u>	<u>91,985</u>
At 31 March 2013	<u>100,000</u>	<u>4,871</u>	<u>104,871</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>