

Registered Number 07076699

ELMCROFT EDITORIAL SERVICES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	717	454
		<u>717</u>	<u>454</u>
Current assets			
Debtors		8,020	5,806
Cash at bank and in hand		51,148	42,539
		<u>59,168</u>	<u>48,345</u>
Creditors: amounts falling due within one year		<u>(30,658)</u>	<u>(26,312)</u>
Net current assets (liabilities)		<u>28,510</u>	<u>22,033</u>
Total assets less current liabilities		<u>29,227</u>	<u>22,487</u>
Total net assets (liabilities)		<u>29,227</u>	<u>22,487</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,127	22,387
Shareholders' funds		<u>29,227</u>	<u>22,487</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 6 December 2013

And signed on their behalf by:

Mrs J Tricker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 effective April 2008.

Tangible assets depreciation policy

Equipment - 33.33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	680
Additions	619
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,299</u>
Depreciation	
At 1 April 2012	226
Charge for the year	356
On disposals	-
At 31 March 2013	<u>582</u>
Net book values	
At 31 March 2013	<u>717</u>
At 31 March 2012	<u>454</u>

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