

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ELEGIA LIMITED

THURSDAY



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26/09/2013

#207

COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR:

J Brown

REGISTERED OFFICE:

White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER:

07098243 (England and Wales)

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Prepayments and accrued income		230	230
Cash at bank		90,908	11,779
		<u>91,138</u>	<u>12,009</u>
CREDITORS			
Amounts falling due within one year		23,977	9,855
		<u>67,161</u>	<u>2,154</u>
NET CURRENT ASSETS			
		<u>67,161</u>	<u>2,154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,161</u>	<u>2,154</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		67,061	2,054
		<u>67,161</u>	<u>2,154</u>
SHAREHOLDERS' FUNDS		<u>67,161</u>	<u>2,154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 23 September 2013 and were signed by



J Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		<u>100</u>	<u>100</u>

3 DEFERRED TAX

There was no deferred tax liability at the balance sheet date

4. CONTROL

The company is under the control of the director, Ms J Brown