

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**ELEGIA LIMITED**

MONDAY



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22/08/2016

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COMPANIES HOUSE

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**for the Year Ended 31 December 2015**

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**ELEGIA LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2015**

**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 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		241	230
Cash at bank		28,427	20,555
		<u>28,668</u>	<u>20,785</u>
<b>CREDITORS</b>			
Amounts falling due within one year		12,225	9,430
		<u>16,443</u>	<u>11,355</u>
<b>NET CURRENT ASSETS</b>			
		<u>16,443</u>	<u>11,355</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>16,443</u>	<u>11,355</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		16,343	11,255
		<u>16,443</u>	<u>11,355</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>16,443</u>	<u>11,355</u>

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

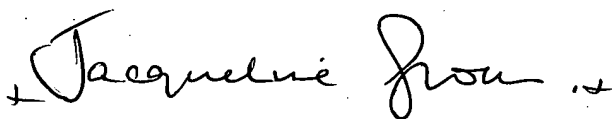
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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 22 July 2016 and were signed by:



J Brown - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2015**

**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 the net invoiced value of services, excluding VAT and taking into account all economic benefit earned to the period end date. The stage of completion of any work outstanding at the balance sheet date is allocated into each accounting period.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**3. DEFERRED TAX**

There was no deferred tax liability at the balance sheet date (2014 £nil).

**4. CONTROL**

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