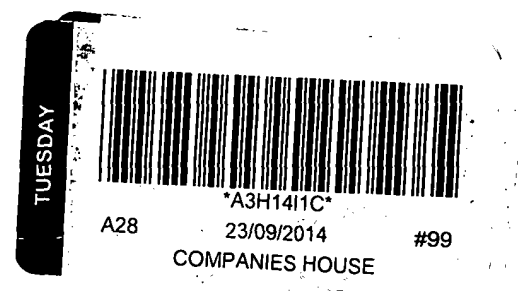


SIGN & RETURN

REGISTERED NUMBER: 07098243 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
ELEGIA LIMITED



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for the Year Ended 31 December 2013**

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ELEGIA LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2013

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 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		7,920	-
Prepayments and accrued income		230	230
Cash at bank		34,843	90,908
		<u>42,993</u>	<u>91,138</u>
CREDITORS			
Amounts falling due within one year		5,762	23,977
		<u>37,231</u>	<u>67,161</u>
NET CURRENT ASSETS			
		<u>37,231</u>	<u>67,161</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,231</u>	<u>67,161</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		37,131	67,061
		<u>37,231</u>	<u>67,161</u>
SHAREHOLDERS' FUNDS		<u>37,231</u>	<u>67,161</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 10 September 2014 and were signed by:



J Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2013

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.

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:	2013	2012
		£1	£	£
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.