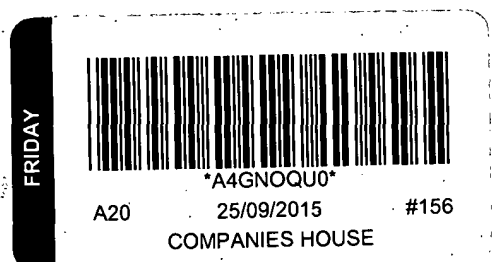


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
ELEGIA LIMITED



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for the Year Ended 31 December 2014**

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ELEGIA LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	7,920
Prepayments and accrued income		230	230
Cash at bank		20,555	34,843
		<u>20,785</u>	<u>42,993</u>
CREDITORS			
Amounts falling due within one year		9,430	5,762
		<u>11,355</u>	<u>37,231</u>
NET CURRENT ASSETS			
		<u>11,355</u>	<u>37,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>11,355</u>	<u>37,231</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		11,255	37,131
		<u>11,355</u>	<u>37,231</u>
SHAREHOLDERS' FUNDS			
		<u>11,355</u>	<u>37,231</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 16 September 2015 and were signed by:



J Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2014

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:	2014 £	2013 £
100	Ordinary	£1	<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.

