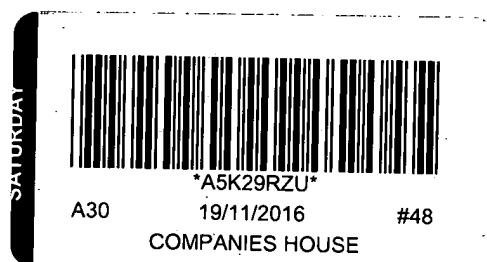


Company Registration No. 07196665 (England and Wales)

ELLIGRA LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MICHAEL KAY
— & —
COMPANY



ELLIGRA LIMITED

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ELLIGRA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		593		-
Current assets					
Debtors		135,892		149,371	
Cash at bank and in hand		389,524		650,064	
		525,416		799,435	
Creditors: amounts falling due within one year		(94,804)		(131,807)	
Net current assets			430,612		667,628
Total assets less current liabilities			431,205		667,628
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			431,204		667,627
Shareholder's funds			431,205		667,628

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 October 2016


Ms J Moore
Director

Company Registration No. 07196665

ELLIGRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	-
Additions	666
	<hr/>
At 31 March 2016	666
	<hr/>
Depreciation	
At 1 April 2015	-
Charge for the year	73
	<hr/>
At 31 March 2016	73
	<hr/>
Net book value	
At 31 March 2016	593
	<hr/> <hr/>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>