

ELME TECH LTD

**Company Registration Number:
08200388 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th September 2012

End date: 30th September 2013

SUBMITTED

ELME TECH LTD

Company Information for the Period Ended 30th September 2013

Director:	Zsolt Ivancsik Geza Koczian
Registered office:	Unit22 Bulrushes Farm Coombe Hill Road East Grinstead West Sussex RH19 4LZ GB-ENG
Company Registration Number:	08200388 (England and Wales)

ELME TECH LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		6,418	-
Total current assets:		<u>6,418</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>6,418</u>	<u>-</u>
Total assets less current liabilities:		6,418	-
Creditors: amounts falling due after more than one year:		2,764	-
Total net assets (liabilities):		<u><u>3,654</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ELME TECH LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	4	100	-
Profit and Loss account:		3,554	-
Total shareholders funds:		<u>3,654</u>	<u>-</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zsolt Ivancsik

Status: Director

Name: Geza Koczian

Status: Director

The notes form part of these financial statements

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts chargeable net of value added tax, in respect of the sale of goods and the provision of services to customers during the financial period.

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

