

ELME TECH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ELME TECH LTD

Company Information for the Period Ended 30th September 2014

Director:	Zsolt Ivancsik
Registered office:	Unit22 Bulrushes Farm Coombe Hill Road East Grinstead West Sussex RH119 4LZ
Company Registration Number:	08200388 (England and Wales)

ELME TECH LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	1,226	0
Total fixed assets:		<u>1,226</u>	<u>0</u>
Current assets			
Debtors:	4	23,838	-
Cash at bank and in hand:		690	6,418
Total current assets:		<u>24,528</u>	<u>6,418</u>
Creditors			
Creditors: amounts falling due within one year	5	362	-
Net current assets (liabilities):		<u>24,166</u>	<u>6,418</u>
Total assets less current liabilities:		25,392	6,418
Creditors: amounts falling due after more than one year:	6	20,406	2,764
Total net assets (liabilities):		<u>4,986</u>	<u>3,654</u>

The notes form part of these financial statements

ELME TECH LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	100	100
Profit and Loss account:		4,886	3,554
Total shareholders funds:		<u>4,986</u>	<u>3,654</u>

For the year ending 30 September 2014 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 30 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Zsolt Ivancsik

Status: Director

The notes form part of these financial statements

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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.

Tangible fixed assets depreciation policy

Tangible fixed assets are initially recorded at cost. Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Computer equipment: 50% on cost Office equipment: 33% on cost

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	0
Additions:	1,497
At 30th September 2014:	1,497
Depreciation	
Charge for year:	271
At 30th September 2014:	271
Net book value	
At 30th September 2014:	1,226
At 30th September 2013:	0

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	23,838	-
Total:	23,838	-

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	362	-
Total:	362	-

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

6. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	20,406	2,764
Total:	<u>20,406</u>	<u>2,764</u>

ELME TECH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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.

