

Registered Number: 08382855

England and Wales

Elyvine Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

Elyvine Ltd
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Elyvine Ltd
Abbreviated Balance Sheet
As at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	68,957	69,668
		68,957	69,668
Current assets			
Debtors		-	35
Cash at bank and in hand		-	52
		-	87
Creditors: amounts falling due within one year		(72,337)	(72,086)
Net current liabilities		(72,337)	(71,999)
Total assets less current liabilities		(3,380)	(2,331)
Net liabilities		(3,380)	(2,331)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,382)	(2,333)
Shareholders funds		(3,380)	(2,331)

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

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Nicholas William Hills Director

Date approved by the board: 31 October 2016

Elyvine Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 January 2016

1 Accounting Policies

Basis of accounting

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

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings

2% Per annum on cost

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 February 2015	71,090
At 31 January 2016	71,090
Depreciation	
At 01 February 2015	1,422
Charge for year	711
At 31 January 2016	2,133
Net book values	
At 31 January 2016	68,957
At 31 January 2015	69,668

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