

**Registered Number 08382855**

**ELYVINE LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	70,379
		<u>70,379</u>
<b>Current assets</b>		
Debtors		16
Cash at bank and in hand		65
		<u>81</u>
<b>Creditors: amounts falling due within one year</b>		(71,620)
<b>Net current assets (liabilities)</b>		<u>(71,539)</u>
<b>Total assets less current liabilities</b>		<u>(1,160)</u>
<b>Total net assets (liabilities)</b>		<u>(1,160)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(1,162)
<b>Shareholders' funds</b>		<u>(1,160)</u>

- For the year ending 31 January 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.

Approved by the Board on 29 October 2014

And signed on their behalf by:

**N. W. Hills, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

The financial statements have also been prepared on a going concern basis which assumes the support of the directors for the foreseeable future.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 2% of cost.

**Other accounting policies**

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	71,090
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>71,090</u>
<b>Depreciation</b>	
Charge for the year	711
On disposals	-
At 31 January 2014	<u>711</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>70,379</u></u>

Freehold land at a cost of £35,545 is not depreciated.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

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