

ELINCOM LTD

**Company Registration Number:
08478014 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

ELINCOM LTD

Company Information for the Period Ended 30th April 2015

Director:	Mr P Mirosnikovs
	Mr M Mirosnikovs
Registered office:	20a Tedder Road
	South Croydon
	Surrey
	CR2 8AN
Company Registration Number:	08478014 (England and Wales)

ELINCOM LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,565	287
Total fixed assets:		<u>5,565</u>	<u>287</u>
Current assets			
Debtors:		17,339	5,591
Cash at bank and in hand:		604	17,150
Total current assets:		<u>17,943</u>	<u>22,741</u>
Creditors			
Creditors: amounts falling due within one year		16,986	13,693
Net current assets (liabilities):		<u>957</u>	<u>9,048</u>
Total assets less current liabilities:		<u>6,522</u>	<u>9,335</u>
Total net assets (liabilities):		<u><u>6,522</u></u>	<u><u>9,335</u></u>

The notes form part of these financial statements

ELINCOM LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		6,422	9,235
Total shareholders funds:		<u>6,522</u>	<u>9,335</u>

For the year ending 30 April 2015 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 22 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Mirosnikovs

Status: Director

Name: Mr M Mirosnikovs

Status: Director

The notes form part of these financial statements

ELINCOM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

the account shave been prepared under historical cost convention

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

ELINCOM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	350
Additions:	6,500
At 30th April 2015:	6,850
Depreciation	
At 01st May 2014:	63
Charge for year:	1,222
At 30th April 2015:	1,285
Net book value	
At 30th April 2015:	5,565
At 30th April 2014:	287

ELINCOM LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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