

ELEPHANT INSIGHTS LTD

**Company Registration Number:
08562633 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 31st May 2015

SUBMITTED

ELEPHANT INSIGHTS LTD

Company Information for the Period Ended 31st May 2015

Director:	Eileen Lambourne David Dodds
Registered office:	Church View Church Street East Markham Newark Notts NG22 0SA
Company Registration Number:	08562633 (England and Wales)

ELEPHANT INSIGHTS LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	96	0
Total fixed assets:		<u>96</u>	<u>0</u>
Current assets			
Debtors:		2,905	-
Cash at bank and in hand:		22,993	17,622
Total current assets:		<u>25,898</u>	<u>17,622</u>
Creditors			
Creditors: amounts falling due within one year		25,984	17,612
Net current assets (liabilities):		<u>(86)</u>	<u>10</u>
Total assets less current liabilities:		<u>10</u>	<u>10</u>
Total net assets (liabilities):		<u><u>10</u></u>	<u><u>10</u></u>

The notes form part of these financial statements

ELEPHANT INSIGHTS LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Total shareholders funds:		<u>10</u>	<u>10</u>

For the year ending 31 May 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 25 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Dodds

Status: Director

The notes form part of these financial statements

ELEPHANT INSIGHTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Other accounting policies

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

ELEPHANT INSIGHTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	0
Additions:	120
At 31st May 2015:	120
Depreciation	
At 01st July 2014:	0
Charge for year:	24
At 31st May 2015:	24
Net book value	
At 31st May 2015:	96
At 30th June 2014:	0

ELEPHANT INSIGHTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 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:	1,000	0.01	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.01	10
Total share capital:			<u>10</u>

ELEPHANT INSIGHTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

4. Related party disclosures

Name of the ultimate controlling party during the period:	Eileen Lambourne	
Name of related party:	Eileen Lambourne	
Relationship:	Director	
Balance at 01st July 2014		14,368
Balance at 31st May 2015		<u>20,743</u>

As at 31 May 2015 Eileen Lambourne had lent the company £20,743 by means of a short term loan.
