

# **ELEPHANT INSIGHTS LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 June 2015**

**End date: 31 May 2016**

# ELEPHANT INSIGHTS LTD

## Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>11 months to</i> <i>31 May 2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	72	96
<b>Total fixed assets:</b>		<u>72</u>	<u>96</u>
<b>Current assets</b>			
Debtors:		2,555	2,905
Cash at bank and in hand:		1,213	22,993
<b>Total current assets:</b>		<u>3,768</u>	<u>25,898</u>
Creditors: amounts falling due within one year:		( 3,830 )	( 25,984 )
<b>Net current assets (liabilities):</b>		<u>( 62 )</u>	<u>( 86 )</u>
Total assets less current liabilities:		<u>10</u>	<u>10</u>
<b>Total net assets (liabilities):</b>		<u><u>10</u></u>	<u><u>10</u></u>

The notes form part of these financial statements

# ELEPHANT INSIGHTS LTD

## Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>11 months to</i> <i>31 May 2015</i> <i>£</i>
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
<b>Shareholders funds:</b>		<u>10</u>	<u>10</u>

For the year ending 31 May 2016 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 2015.

The financial statements were approved by the Board of Directors on 23 January 2017

### 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 31 May 2016**

### **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 2015.

# ELEPHANT INSIGHTS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 2. Tangible assets

	Total
Cost	£
01 June 2015:	120
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2016:	<u>120</u>
<b>Depreciation</b>	
01 June 2015:	24
Charge for year:	24
On disposals:	0
Other adjustments:	0
31 May 2016:	<u>48</u>
<b>Net book value</b>	
31 May 2016:	<u>72</u>
31 May 2015:	<u>96</u>

# ELEPHANT INSIGHTS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period			11 months to 31 May 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	0.01	10
Preference shares:			0
Total share capital (£):			<u>10</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	0.01	10
Preference shares:			0
Total share capital (£):			<u>10</u>

# ELEPHANT INSIGHTS LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

### 4. Related party disclosures

Name of the ultimate controlling party during the period:	Eileen Lambourne
Name of related party:	Eileen Lambourne
Relationship:	Director
Description of the transaction	As at 31 May 2016 Eileen Lambourne had lent the company £1,521 by means of a short term loan.
Balance at 01 June 2015	20,743
Balance at 31 May 2016	<hr/> 1,521 <hr/>

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.