

**Company Registration No. 08633327 (England and Wales)**

**ELLVIONNAH DEVELOPMENT COMPANY LTD**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 5 APRIL 2016**

# ELLVIONNAH DEVELOPMENT COMPANY LTD

## COMPANY INFORMATION

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<b>Directors</b>	D W Grievson S Grievson
<b>Secretary</b>	D W Grievson
<b>Company number</b>	08633327
<b>Registered office</b>	Acorn House 33 Churchfield Road London W3 6AY
<b>Accountants</b>	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY

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# ELLVIONNAH DEVELOPMENT COMPANY LTD

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# **ELLVIONNAH DEVELOPMENT COMPANY LTD**

## **DIRECTORS' REPORT**

***FOR THE PERIOD ENDED 05 APRIL 2016***

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The directors present their report and unaudited financial statements for the Period ended 5 April 2016. The company is dormant and has not traded during the Period.

### **Directors**

The following directors have held office since 1 September 2015:

D W Grievson

S Grievson

By order of the board

D W Grievson

**Secretary**

16 December 2016

## **PROFIT AND LOSS ACCOUNT**

***FOR THE PERIOD ENDED 5 APRIL 2016***

The company has not traded during the Period or the preceding financial year. During these Periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# ELLVIONNAH DEVELOPMENT COMPANY LTD

## BALANCE SHEET

AS AT 05 APRIL 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		12,020	12,020
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<b>(11,020)</b>	<b>(11,020)</b>
		<hr/>	<hr/>
<b>Total assets less current liabilities</b>		<b>1,000</b>	<b>1,000</b>
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>	1,000	1,000
		<hr/>	<hr/>
<b>Shareholders' funds</b>		<b>1,000</b>	<b>1,000</b>
		<hr/>	<hr/>

### Audit exemption statement

For the financial Period ended 5 April 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 December 2016

D W Grievson

**Director**

**Company Registration No. 08633327**

# ELLVIONNAH DEVELOPMENT COMPANY LTD

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE PERIOD ENDED 5 APRIL 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	11,020	11,020
	<u>          </u>	<u>          </u>
<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
260 'A' Ordinary Shares of £1 each	260	260
260 'B' Ordinary Shares of £1 each	260	260
480 'C' Ordinary Shares of £1 each	480	480
	<u>          </u>	<u>          </u>
	1,000	1,000
	<u>          </u>	<u>          </u>

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.