

Registered number  
09524900

Elan Software Consultancy Limited

Abbreviated Accounts

31 March 2016

**Elan Software Consultancy Limited****Registered number:** 09524900**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	212
<b>Current assets</b>		
Debtors		7,262
Cash at bank and in hand		1,236
		<u>8,498</u>
<b>Creditors: amounts falling due within one year</b>		(955)
<b>Net current assets</b>		<u>7,543</u>
<b>Total assets less current liabilities</b>		<u>7,755</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,137)
<b>Net liabilities</b>		<u>(1,382)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(1,482)
<b>Shareholders' funds</b>		<u>(1,382)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Yarlett

Director

Approved by the board on 22 April 2016

**Elan Software Consultancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2016**

## 1 Accounting policies

### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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## 2 Tangible fixed assets

£

### Cost

Additions	318
At 31 March 2016	<u>318</u>

## Depreciation

Charge for the period	106
At 31 March 2016	106

### Net book value

At 31 March 2016 212

3	Share capital	Nominal value	2016 Number	2016 £
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	100	100
		Nominal value	Number	Amount £
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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