

Registered Number 06673447

ELUCIUS LIMITED

Abbreviated Accounts

31 August 2009

ELUCIUS LIMITED

Registered Number 06673447

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>921</u>	-
Total fixed assets			921	
Current assets				
Debtors		13,517		
Cash at bank and in hand		31,653		
Total current assets		<u>45,170</u>	-	
Creditors: amounts falling due within one year		(21,739)		
Net current assets			23,431	
Total assets less current liabilities			<u>24,352</u>	-
Provisions for liabilities and charges			(200)	
Total net Assets (liabilities)			24,152	
Capital and reserves				
Called up share capital			2	
Profit and loss account			<u>24,150</u>	-
Shareholders funds			<u>24,152</u>	-

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

J J R PIKE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Turnover

TURNOVER COMPRISES THE VALUE OF SALES (EXCLUDING VAT AND SIMILAR TAXES AND TRADE DISCOUNTS) OF SERVICES IN THE NORMAL COURSE OF BUSINESS

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At	
additions	1,382
disposals	
revaluations	
transfers	
At 31 August 2009	<u>1,382</u>
Depreciation	
At	
Charge for year	461
on disposals	
At 31 August 2009	<u>461</u>
Net Book Value	
At	
At 31 August 2009	<u>921</u>

FIXED ASSETS ARE SHOWN AT HISTORICAL COST

2 **CORPORATION TAX**

CORPORATION TAX PAYABLE IS PROVIDED ON TAXABLE PROFITS AT THE CURRENT RATE

3 **PENSIONS**

THE COMPANY OPERATES A DEFINED CONTRIBUTION PENSION SCHEME AND THE PENSION CHARGE REPRESENTS THE AMOUNTS PAYABLE BY THE COMPANY TO THE FUND IN THE PERIOD

4 **CASH FLOW STATEMENT**

THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION IN FINANCIAL REPORTING STANDARD NO 1 FROM PRODUCING A CASH FLOW STATEMENT ON THE GROUNDS THAT IT IS A SMALL COMPANY

5 **SHARE CAPITAL**

ALLOTTED ISSUED AND FULLY PAID 2 ORDINARY SHARES OF 1 EACH 2 2