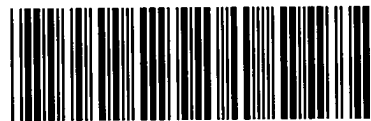


COMPANY REGISTRATION NUMBER 08825827

**ELAINE HOLMES CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

FRIDAY



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18/09/2015

#492

COMPANIES HOUSE

**STRAUGHANS LIMITED**

Chartered Accountants  
Hadrian House  
Front Street  
Chester le Street  
County Durham  
DH3 3DB

# **ELAINE HOLMES CONSULTING LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 24 DECEMBER 2013 TO 31 MARCH 2015**

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# ELAINE HOLMES CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	£	31 Mar 15 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		30,518	
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,515</u>	
<b>NET CURRENT ASSETS</b>			<u>14,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,003</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>13,903</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>14,003</u>

For the period from 24 December 2013 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 31/03/15.....



Professor E Holmes

Company Registration Number: 08825827

The notes on page 2 form part of these abbreviated accounts.

# **ELAINE HOLMES CONSULTING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 24 DECEMBER 2013 TO 31 MARCH 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

### **2. SHARE CAPITAL**

#### **Allotted, called up and fully paid:**

	No	£
Ordinary A shares of £1 each	50	50
Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>

### **3. ULTIMATE CONTROLLING PARTY**

The company was under the control of Professor E Holmes throughout the current year. Professor Holmes is the managing director and majority shareholder.