

Registered Number 07639897

ELAN BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1,307	929
		<u>1,307</u>	<u>929</u>
Current assets			
Debtors		825	-
Cash at bank and in hand		19,268	27,596
		<u>20,093</u>	<u>27,596</u>
Creditors: amounts falling due within one year		(21,041)	(23,745)
Net current assets (liabilities)		<u>(948)</u>	<u>3,851</u>
Total assets less current liabilities		<u>359</u>	<u>4,780</u>
Provisions for liabilities		(249)	(185)
Total net assets (liabilities)		<u>110</u>	<u>4,595</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		108	4,593
Shareholders' funds		<u>110</u>	<u>4,595</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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

Ann Wright, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Office equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	1,518
Additions	814
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>2,332</u>
Depreciation	
At 1 June 2015	589
Charge for the year	436
On disposals	-
At 31 May 2016	<u>1,025</u>
Net book values	
At 31 May 2016	<u><u>1,307</u></u>
At 31 May 2015	<u><u>929</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.