REGISTERED NUMBER: 8642131 (England & Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

For

**ELIABETH HR LIMITED** 



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### Company Information For the Year Ended 31 August 2015

Director:

Elizabeth Lloyd

Registered Office:

22 Hookstone Drive

Harrogate HG2 8PP

Registered Number:

8642131 (England & Wales)

## Eliabeth HR Limited (Registered Number 8642131)

## Profit & Loss Account For the Year Ended 31 August 2015

	31.8.15 £
Turnover	62.323
Cost of Sales	25,986
Gross Profit	<u>36,337</u>
Administrative Expenses	32,276
Other Operating Income	0
Operating Profit and Profit On Ordinary Activities Before Taxation	4,061
Tax on Profit on Ordinary Activities	812
Profit for the Financial Year	<u>3,249</u>



Eliabeth HR Limited (Registered Number 8642131) Abbreviated Balance Sheet For the Year Ended 31 August 2014

	31.8.14 £
Fixed Assets	
Tangible Assets	0
Current Assets	
Debtors	0
Cash at Bank	3967
Creditors	
Amounts Falling Due within one year	812
Net Current Assets	
Net Assets	3155
Capital and Reserves	
Called Up Share Capital	1
Profit & Loss Account	3154
Shareholders' Funds	3154

The company is entitled to exemption from audit under section 477 under the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014, in accordance with section 476 of the Companies Act 2006.

The Director acknowledges her responsibility for;

- a. Ensuring the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- b. Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th June 2016 and were signed by:

E Lloyd - Director

Eliabeth HR Limited (Registered Number 8642131)

Notes to the Abbreviated Accounts For the Year Ended 31 August 2016

**Accounting Policies** 

#### **Accounting Convention**

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

Turnover represents net invoiced sales excluding Value Added Tax

#### Creditors

There are no outstanding Creditors

Called Up Share Capital

Allotted, issued and fully paid

Number:	Class:	Nominal	31.8.15
		Value:	£
1	Ordinary	1	1

**Ultimate Controlling Party** 

The company is controlled by its director