

Registered number  
07421843

Elementry Productions Ltd  
Abbreviated Unaudited Accounts  
for the year ended  
31 October 2014

**Elementry Productions Ltd**  
**Balance Sheet**  
**as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed Assets</b>	2		
Tangible Assets		9,927	1,292
		<u>9,927</u>	<u>1,292</u>
<b>Current Assets</b>			
Debtors	4,550	9,100	
Cash at bank and in hand	3,635	545	
	<u>8,185</u>	<u>9,645</u>	
<b>Creditors:</b> amounts falling due within one year	18,111	10,936	
	<u></u>	<u></u>	
<b>Net Current Assets / (Liabilities)</b>		(9,926)	(1,291)
		<u></u>	<u></u>
<b>Total Assets Less Current Liabilities</b>		1	1
		<u></u>	<u></u>
<b>Total Net Assets (Liabilities)</b>		<u>1</u>	<u>1</u>
		<u></u>	<u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		<u></u>	<u></u>
<b>Shareholders' Funds</b>		<u>1</u>	<u>1</u>
		<u></u>	<u></u>

**Elementry Productions Ltd**  
**Balance Sheet**  
**as at 31 October 2014**

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

For the year ending 31 October 2014 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.

Signed on behalf of the board of directors

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R Haddou-riffi

Director

Approved by the board on 31 July 2015

# Elementry Productions Ltd

## Notes to the Accounts

### for the year ended 31 October 2014

#### 1. Accounting Policies

##### Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

##### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	10% Reducing Balance
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#### 2. Fixed Assets

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 October 2013	1,533	1,533
Additions	9,738	9,738
At 31 October 2014	11,271	11,271
<b>Depreciation</b>		
At 31 October 2013	241	241
Charge for period	1,103	1,103
At 31 October 2014	1,344	1,344
<b>Net book values</b>		
At 31 October 2014	9,927	9,927
At 31 October 2013	1,292	1,292

### 3. Share Capital

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 (2013: 1) Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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