

Registered
number
07421843

ELEMENTRY PRODUCTIONS LIMITED
Abbreviated Accounts
for the year ended
31 October 2012

ELEMENTRY PRODUCTIONS LIMITED
Balance Sheet
as at 31 October 2012

	Notes	2012 £	2011 £
Fixed Assets	2		
Tangible Assets		<u>550</u>	<u>0</u>
		550	0
Current Assets			
Debtors	1,452	1,316	
Cash at bank and in hand	<u>299</u>	<u>2,068</u>	
	1,751	3,384	
Creditors: amounts falling due within one year	<u>2,292</u>	<u>3,383</u>	
Net Current Assets / (Liabilities)		<u>(541)</u>	<u>1</u>
Total Assets Less Current Liabilities		<u>9</u>	<u>1</u>
Total Net Assets (Liabilities)		<u>9</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit & Loss Account		<u>8</u>	<u>0</u>
Shareholders' Funds		<u>9</u>	<u>1</u>

ELEMENTRY PRODUCTIONS LIMITED
Balance Sheet
as at 31 October 2012

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 2012 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 or directors

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RASHID HADDOU-RIFFI

Director

Approved by the board on 31 July 2013

ELEMENTRY PRODUCTIONS LIMITED
Notes to the Accounts
for the year ended 31 October 2012

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	15% Reducing Balance
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2. Fixed Assets

	Tangible Fixed Assets	Total
	£	£
Cost		
At 31 October 2011	0	0
Additions	647	647
At 31 October 2012	647	647
Depreciation		
At 31 October 2011	0	0
Charge for period	97	97
At 31 October 2012	97	97
Net book values		
At 31 October 2012	550	550
At 31 October 2011	0	0

3. Share Capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 (2011: 1) Ordinary shares of £1.00 each	1	1
	1	1

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