

Registered number
07421843

Elementry Productions Limited
Unaudited Accounts
for the year ended
31 October 2017

Elementry Productions Limited
Balance Sheet
as at 31 October 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	8,805	9,254
		8,805	9,254
Current assets			
Debtors	4	4,550	5,600
Cash at bank and in hand		3,293	2,068
		7,843	7,668
Creditors: amounts falling due within one year	5	(8,962)	(16,921)
Net current assets / (liabilities)		(1,119)	(9,253)
Total assets less current liabilities		7,686	1
Total net assets (liabilities)		7,686	1
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		1	1

Elementry Productions Limited
Balance Sheet
as at 31 October 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2017 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 30 July 2018

Company Number: 07421843 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

24 Clifford Avenue
East Sheen
London
SW14 7BS

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Equipment	20% Reducing Balance
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2. Employees

	2017	2016
Average number of employees during the period	0	0

3. Tangible fixed assets

	Equipment	Total
Cost or valuation	£	£
At 1 November 2016	13,904	13,904
Additions	1,752	1,752
At 31 October 2017	15,656	15,656
Depreciation		
At 1 November 2016	4,650	4,650
Charge for the period	2,201	2,201
At 31 October 2017	6,851	6,851
Net book value		
At 31 October 2017	8,805	8,805
At 31 October 2016	9,254	9,254

4. Debtors

	2017	2016
	£	£
Trade debtors	4,550	5,600
	4,550	5,600

5. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	8,962	16,921
	8,962	16,921

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.