

Registered
number
07421843

ELEMENTRY PRODUCTIONS LIMITED
Abbreviated Accounts
for the period
28 October 2010 to 31 October 2011

ELEMENTRY PRODUCTIONS LIMITED
Balance Sheet
as at 31 October 2011

	Notes	2011 £
CURRENT ASSETS		
Debtors		1,316
Cash at bank and in hand		2,068
		<hr/> 3,384
CREDITORS: Amounts falling due within one year		3,383
NET CURRENT ASSETS / (LIABILITIES)		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
TOTAL NET ASSETS (LIABILITIES)		1
CAPITAL AND RESERVES		
Called up share capital	2	<hr/> 1
SHAREHOLDERS' FUNDS		<hr/> <hr/> 1

ELEMENTRY PRODUCTIONS LIMITED
Balance Sheet
as at 31 October 2011

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 2011 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 27 July 2012

ELEMENTRY PRODUCTIONS LIMITED
Notes to the Accounts
for the period 28 October 2010 to 31 October 2011

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.

2. Share Capital

	2011 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>
	<hr/> 1

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