

Abbreviated Accounts

for the Year Ended 30 April 2015

for

Elimace Training & Consultancy Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Elimace Training & Consultancy Limited

Company Information  
for the Year Ended 30 April 2015

**DIRECTOR:** M J Moores

**REGISTERED OFFICE:** 56 Churchgate, Apartment 56  
Schofield Close  
Milnrow  
Rochdale  
Lancashire  
OL16 3DN

**REGISTERED NUMBER:** 07613272 (England and Wales)

**ACCOUNTANTS:** Sutcliffe & Co  
Chartered Accountants  
Wellington Mills  
70 Plover Road  
Lindley  
Huddersfield  
West Yorkshire  
HD3 3HR

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Cash in hand		100	100
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,648</u>	<u>5,648</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,548)</u>	<u>(5,548)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,548)</u>	<u>(5,548)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(5,549)</u>	<u>(5,549)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,548)</u>	<u>(5,548)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 or 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 financial statements, so far as applicable to the company.
- (b)

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 10 May 2016 and were signed by:

M J Moores - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

1. **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 January 2015).

The company was dormant throughout the year ended 30 April 2015. However, reference to information relating to the year ended 30 April 2014 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.