

ELLISON EXECUTIVE CARS LIMITED

**Company Registration Number:
06346980 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ELLISON EXECUTIVE CARS LIMITED

Contents of the Financial Statements for the Period Ended 31st August 2014

Company Information

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ELLISON EXECUTIVE CARS LIMITED

Company Information for the Period Ended 31st August 2014

Director:	M Ellison
Company secretary:	L Ellison
Registered office:	34 Station Road Lode Cambridgeshire CB25 9HB
Company Registration Number:	06346980 (England and Wales)

ELLISON EXECUTIVE CARS LIMITED

Balance sheet As at 31st August 2014

	2014	2013
	£	£
Total current assets:	11,484	14,616
Creditors: amounts falling due within one year:	595	1,587
Net current assets (liabilities):	10,889	13,029
Total assets less current liabilities:	10,889	13,029
Creditors: amounts falling due after more than one year:	28,268	32,068
Total net assets (liabilities):	(17,379)	(19,039)
Capital and reserves:	(17,379)	(19,039)

Footnotes to the accounts

The notes form part of these financial statements

ELLISON EXECUTIVE CARS LIMITED

Balance sheet As at 31st August 2014 continued

For the year ending 31 August 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 29 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Ellison
Status: Director

The notes form part of these financial statements

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.

