Registered Number 08736442

ELVINA HEALTHCARE LIMITED

Abbreviated Accounts

31 October 2014

ELVINA HEALTHCARE LIMITED **Registered Number 08736442**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	1,150
		1,150
Current assets		
Cash at bank and in hand		3,901
		3,901
Creditors: amounts falling due within one year		(945)
Net current assets (liabilities)		2,956
Total assets less current liabilities		4,106
Creditors: amounts falling due after more than one year		(2,805)
Total net assets (liabilities)		1,301
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,300
Shareholders' funds		1,301

- For the year ending 31 October 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2015

And signed on their behalf by:
Mrs Faustina J Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the gross value of goods and services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,500
Depreciation	
Charge for the year	350
On disposals	-
At 31 October 2014	350
Net book values	
At 31 October 2014	1,150

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1