REGISTERED NUMBER: 02688521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

ELMCHURCH ESTATES & EQUITIES LIMITED

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ELMCHURCH ESTATES & EQUITIES LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	Alexander Sydney Cammish
SECRETARY:	Rosalie Frances Cammish
REGISTERED OFFICE:	18 North Bar Within BEVERLEY East Yorkshire HU17 8AX
REGISTERED NUMBER:	02688521 (England and Wales)
ACCOUNTANTS:	G & C Professionals Limited trading as Graham & Company Chartered Certified Accountants & Business Advisers Cleveland House 1-10 Sitwell Street KINGSTON UPON HULL East Yorkshire HU8 7BE

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		688		805
CURRENT ASSETS					
Debtors		143,432		134,784	
Cash at bank and in hand		1,283		60,305	
		144,715		195,089	
CREDITORS					
Amounts falling due within one year		24,244		57,110	
NET CURRENT ASSETS			120,471		137,979
TOTAL ASSETS LESS CURRENT LIABILITIES			121,159		138,784
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			121,059		138,684
SHAREHOLDERS' FUNDS			121,159		138,784

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

(b) 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.

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 25 January 2017 and were signed by:

Alexander Sydney Cammish - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	2,982
DEPRECIATION	
At 1 July 2015	2,177
Charge for year	117
At 30 June 2016	2,294
NET BOOK VALUE	
At 30 June 2016	688
At 30 June 2015	805

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. ULTIMATE PARENT COMPANY

The company became a wholly owned subsidiary of Cammish & Company Limited on 19 January 2016.

5. TRANSACTIONS WITH DIRECTORS

The company subcontracts part of its work on Public Relations and Marketing to Cammish & Company, a business wholly owned by the Director. All work is carried out at normal commercial rates.

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.