

ELEMENTUM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



Gibbons Mannington & Phipps
Chartered Accountants
Landgate Chambers
Rye
East Sussex
TN31 7LJ

EMENTUM LIMITED (REGISTERED NUMBER: 04968607)

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FOR THE YEAR ENDED 31 MARCH 2014**

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EMENTUM LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Mrs E J Mayes

SECRETARY: R J Mayes

REGISTERED OFFICE: Little Banks
Saltbarn Lane
Playden
Rye
East Sussex
TN31 7PH

REGISTERED NUMBER: 04968607

ACCOUNTANTS: Gibbons Mannington & Phipps
Chartered Accountants
Landgate Chambers
Rye
East Sussex
TN31 7LJ

EMENTUM LIMITED (REGISTERED NUMBER: 04968607)**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	1,825	1,539
CURRENT ASSETS			
Debtors		3,455	5,992
Cash at bank		17,263	14,583
		20,718	20,575
CREDITORS			
Amounts falling due within one year		15,468	15,581
NET CURRENT ASSETS		5,250	4,994
TOTAL ASSETS LESS CURRENT LIABILITIES		7,075	6,533
PROVISIONS FOR LIABILITIES		365	308
NET ASSETS		6,710	6,225
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,610	6,125
SHAREHOLDERS' FUNDS		6,710	6,225

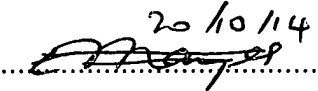
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 20/10/14  and were signed by:


Mrs E J Mayes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of 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	- 10% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	3,705
Additions	899
At 31 March 2014	4,604
DEPRECIATION	
At 1 April 2013	2,166
Charge for year	613
At 31 March 2014	2,779
NET BOOK VALUE	
At 31 March 2014	1,825
At 31 March 2013	1,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014	2013
			£	£
100	Ordinary	£1	100	100