CERVUS ELAPHUS LTD

Company Registration Number:
06915549 (England and Wales)

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

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

CERVUS ELAPHUS LTD

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for the Period Ended 31st May 2015

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CERVUS ELAPHUS LTD

Company Information
for the Period Ended 31st May 2015

Director:	John Watson
Company secretary:	John Watson
Registered office:	Bryncamlo Abbeycwmhir Llandrindod Wells Powys LD1 6PG
Company Registration Number:	06915549 (England and Wales)

CERVUS ELAPHUS LTD

Balance sheet
As at 31st May 2015

	2015 £	2014 £
Called up share capital not paid:	**0**	0
Total fixed assets:	**175,000**	175,000
Total current assets:	**224**	209
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**197,402**	201,369
Net current assets (liabilities):	**(197,178)**	(201,160)
Total assets less current liabilities:	**(22,178)**	(26,160)
Creditors: amounts falling due after more than one year:	**0**	0
Provisions for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**(22,178)**	(26,160)
Capital and reserves:	**(22,178)**	(26,160)

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

CERVUS ELAPHUS LTD

Balance sheet
As at 31st May 2015
continued

For the year ending 31 May 2015 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.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 11 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Watson
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.