REGISTERED NUMBER: 07759021 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2016

for

Eldan Brown Limited

Eldan Brown Limited (Registered number: 07759021)

Contents of the Abbreviated Accounts for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Eldan Brown Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:	Mrs. E Hergest
REGISTERED OFFICE:	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER:	07759021 (England and Wales)
ACCOUNTANTS:	A4G LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Eldan Brown Limited (Registered number: 07759021)

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		312	364
Debtors		6,637	3,273
Cash at bank		-	383
		6,949	4,020
CREDITORS			
Amounts falling due within one year		6,691	3,840
NET CURRENT ASSETS		258	180
TOTAL ASSETS LESS CURRENT LIABILITIES		258	180
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		158	80
SHAREHOLDERS' FUNDS		258	180

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 21 June 2017 and were signed by:

Mrs. E Hergest - Director

The notes form part of these abbreviated accounts

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

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover
Turnover represents net invoiced services, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the director Mrs E Hergest repaid £3,273 (2015: £1,791) in respect of money loaned from the company. The company then made loans to the director, Mrs E Hergest of £6,637 (2015: £3,273). This therefore leaves total loans owed to the company by the director, Mrs E Hergest, at the year end of £6,637 (2015: £3,273) held under debtors due within one year.

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.