Registered number: 08526821

ELUCIDAT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 MAY 2013 TO 31 MAY 2014

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Elucidat Limited
Accountant's Report
For the Period 13 May 2013 to 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of the company in accordance with our terms of engagement.Our work has been undertaken solely to prepare for your approval the financial statements of the company Limited and state those matters that we have agreed to state to the director of the company in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nimbus Accounting Limited

09/02/2015

Nimbus Accounting Limited
Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Elucidat Limited
Company No. 08526821
Abbreviated Balance Sheet 31 May 2014

	Notes	Period to 31 May 2014 £	£
CURRENT ASSETS			
Debtors		17,613	
Cash at bank and in hand		18,930	
		36,543	
Creditors: Amounts Falling Due Within One Year		(21,158)	
NET CURRENT ASSETS (LIABILITIES)			15,385
TOTAL ASSETS LESS CURRENT LIABILITIES			15,385
NET ASSETS			15,385
CAPITAL AND RESERVES			
Called up share capital	**2**		200
Share premium account			24,920
Profit and Loss account			(9,735)
SHAREHOLDERS' FUNDS			15,385

For the period ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Stephen Penfold

09/02/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 31 May 2014
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	200	200

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 13 May 2013	Amounts advanced	Amounts repaid	As at 31 May 2014
	£	**£**	**£**	**£**
Mr Simon Greany	-	40	-	-

The above loan is unsecured, interest free and repayable on demand.

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.