Registered Number 08686521

ELMTREE GARDENS NE LTD

Abbreviated Accounts

30 September 2015

ELMTREE GARDENS NE LTD **Registered Number 08686521**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	47,650	42,250
		47,650	42,250
Current assets			
Debtors		45,000	2,500
Cash at bank and in hand		764	260
		45,764	2,760
Creditors: amounts falling due within one year		(4,952)	(45,702)
Net current assets (liabilities)		40,812	(42,942)
Total assets less current liabilities		88,462	(692)
Creditors: amounts falling due after more than one year		(88,275)	-
Total net assets (liabilities)		187	(692)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(813)	(1,692)
Shareholders' funds		187	(692)

- For the year ending 30 September 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2016

And signed on their behalf by:
B Hunter, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	42,250
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	48,250
Depreciation	
At 1 October 2014	-
Charge for the year	600
On disposals	-
At 30 September 2015	600
Net book values	
At 30 September 2015	47,650
At 30 September 2014	42,250

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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