

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Elle Emme Web Consultancy Ltd

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for the Year Ended 31 May 2016

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DIRECTOR:

Dr L Miraglia

REGISTERED OFFICE:

c/o Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
SE1 3GA

REGISTERED NUMBER:

09051237 (England and Wales)

ACCOUNTANTS:

Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
London
SE1 3GA

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		546		301
CURRENT ASSETS					
Debtors		86		-	
Cash at bank		1,266		2,337	
		1,352		2,337	
CREDITORS					
Amounts falling due within one year		387		1,227	
NET CURRENT ASSETS			965		1,110
TOTAL ASSETS LESS CURRENT LIABILITIES			1,511		1,411
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,411		1,311
SHAREHOLDERS' FUNDS			1,511		1,411

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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.
- (b)

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 4 October 2016 and were signed by:

Dr L Miraglia - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 33% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	451
Additions	594
At 31 May 2016	<u>1,045</u>
DEPRECIATION	
At 1 June 2015	150
Charge for year	349
At 31 May 2016	<u>499</u>
NET BOOK VALUE	
At 31 May 2016	<u>546</u>
At 31 May 2015	<u>301</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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.