REGISTERED NUMBER: 09153003 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Elaine Grove Productions Limited

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

Company Information
for the Year Ended 31 July 2017

DIRECTORS:	S Farnaby Ms C L Keelan
REGISTERED OFFICE:	300 Kensal Road 119 The Hub London England W10 5BE
REGISTERED NUMBER:	09153003 (England and Wales)
ACCOUNTANT:	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

Abridged Balance Sheet
31 July 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS		
Debtors	39,251	29,324
Cash at bank	42,585	44,856
	81,836	74,180
CREDITORS		
Amounts falling due within one year	81,768	70,822
NET CURRENT ASSETS	68	3,358
TOTAL ASSETS LESS CURRENT LIABILITIES	68	3,358
CAPITAL AND RESERVES		
Called up share capital	2	2
Retained earnings	66	3,356
SHAREHOLDERS' FUNDS	68	3,358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 July 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 26 April 2018 and were signed on its behalf by:

S Farnaby - Director

1. STATUTORY INFORMATION

Elaine Grove Productions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17 £	31.7.16 £
Ms C L Keelan		
Balance outstanding at start of year	1,605	1,940
Amounts repaid	(1,441)	(335)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	164	1,605
S Farnaby		
Balance outstanding at start of year	1,605	1,940
Amounts repaid	(1,441)	(335)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	164	1,605

Interest was charged on the loan during the year at the basic rate.

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.