Registered number: 09282425

THE ELM TREE - HUNDLEBY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 OCTOBER 2014 TO 31 MARCH 2016

Barker Maule & Co

Chartered Accountants

27 & 33 Castle Gate
Newark
Nottinghamshire
NG24 1BA

The Elm Tree - Hundleby Limited
Company No. 09282425
Abbreviated Balance Sheet 31 March 2016

	Notes	Period to 31 March 2016	
		£	£
FIXED ASSETS			
Tangible Assets	**2**		148,442
			148,442
CURRENT ASSETS			
Debtors		2,683	
		2,683	
Creditors: Amounts Falling Due Within One Year		(157,462)	
NET CURRENT ASSETS (LIABILITIES)			(154,779)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,337)
NET ASSETS			(6,337)
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss Account			(6,338)
SHAREHOLDERS' FUNDS			(6,336)

For the period ending 31 March 2016 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 Chris Wilkinson-White

25 July 2016

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.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	No Depreciation Charge
Fixtures & Fittings	20% Straight Line

2 . Tangible Assets

	Total
Cost	**£**
As at 27 October 2014	-
Additions	149,205
As at 31 March 2016	149,205
Depreciation	
As at 27 October 2014	-
Provided during the period	763
As at 31 March 2016	763
Net Book Value	
As at 31 March 2016	148,442
As at 27 October 2014	-

3 . **Share Capital**

	Value	Number	Period to 31 March 2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	2	2

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