

Registered Number 09419021

ELLMES LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	698
		<u>698</u>
Current assets		
Debtors		9,563
Cash at bank and in hand		24,754
		<u>34,317</u>
Creditors: amounts falling due within one year		<u>(29,273)</u>
Net current assets (liabilities)		<u>5,044</u>
Total assets less current liabilities		<u>5,742</u>
Total net assets (liabilities)		<u><u>5,742</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		5,642
Shareholders' funds		<u><u>5,742</u></u>

- For the year ending 28 February 2016 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 26 August 2016

And signed on their behalf by:

P Oxtoby, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Computer equipment 30% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	997
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>997</u>
Depreciation	
Charge for the year	299
On disposals	-
At 28 February 2016	<u>299</u>
Net book values	
At 28 February 2016	<u><u>698</u></u>

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