Registered number: 9692321

E LAU ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

E LAU ENTERPRISES LIMITED
Company No. 9692321
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	£
CURRENT ASSETS			
Debtors		1,488	
Cash at bank and in hand		25,273	
		26,761	
Creditors: Amounts Falling Due Within One Year		(19,104)	
NET CURRENT ASSETS (LIABILITIES)			7,657
TOTAL ASSETS LESS CURRENT LIABILITIES			7,657
NET ASSETS			7,657
CAPITAL AND RESERVES			
Called up share capital	**2**		1
Profit and Loss Account			7,656
SHAREHOLDERS' FUNDS			7,657

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 2015).

On behalf of the board

Mr Ernest Lau

24/03/2017

E LAU ENTERPRISES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 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 January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Share Capital**

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	0.010	100	1

3. **Transactions With and Loans to Directors**

Dividends paid to directors

	2016
	£
Mr Ernest Lau	37,163

4. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr. E. Lau by virtue of his ownership of 100% of the issued share capital in the company.

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.