Registered number: 9872913

ELMFIELD CONTRACTING LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 NOVEMBER 2015 TO 30 NOVEMBER 2016

Mypay Accountants Ltd

Elmfield Contracting Ltd
Company No. 9872913
Abbreviated Balance Sheet 30 November 2016

	Notes	Period to 30 November 2016 £	£
CURRENT ASSETS			
Debtors		(1,127)	
Cash at bank and in hand		9,907	
		8,780	
Creditors: Amounts Falling Due Within One Year		(7,403)	
NET CURRENT ASSETS (LIABILITIES)			1,377
TOTAL ASSETS LESS CURRENT LIABILITIES			1,377
Creditors: Amounts Falling Due After More Than One Year	**2**		(1,376)
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**3**		1
SHAREHOLDERS' FUNDS			1

For the period ending 30 November 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 Ramasamy Adaikkan

03/02/2017

Elmfield Contracting Ltd
Notes to the Abbreviated Accounts
For the Period 16 November 2015 to 30 November 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. Creditors: Amounts Falling Due After More Than One Year

	Period to 30 November 2016
	£
Bank loans	1,376

3. Share Capital

	Value	Number	Period to 30 November 2016
Allotted and called up	**£**		**£**
Ordinary shares	1.000	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is 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.