Registered Number SC451635

ELMFOX LIMITED

Abbreviated Accounts

30 June 2016

ELMFOX LIMITED **Registered Number SC451635**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,487	8,357
		7,487	8,357
Current assets			
Stocks		48,073	46,130
Debtors		-	217
Cash at bank and in hand		16,357	14,948
		64,430	61,295
Creditors: amounts falling due within one year		(33,861)	(65,458)
Net current assets (liabilities)		30,569	(4,163)
Total assets less current liabilities		38,056	4,194
Creditors: amounts falling due after more than one year		(675)	(675)
Total net assets (liabilities)		37,381	3,519
Capital and reserves			
Called up share capital		1	1
Profit and loss account		37,380	3,518
Shareholders' funds		37,381	3,519

- For the year ending 30 June 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 30 December 2016

And signed on their behalf by:
D Blair, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,850
Additions	1,138
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	11,988
Depreciation	
At 1 July 2015	2,493
Charge for the year	2,008
On disposals	-
At 30 June 2016	4,501
Net book values	
At 30 June 2016	7,487
At 30 June 2015	8,357

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.