

Company Registration No. SC467513 (Scotland)

Elasmogen Limited

Abbreviated financial statements

for the year ended 31 January 2016

Elasmogen Limited

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Elasmogen Limited**Abbreviated balance sheet****as at 31 January 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		94,153		-	
Cash at bank and in hand		1,299		1	
		<u>95,452</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(128,323)</u>		<u>-</u>	
Total assets less current liabilities			(32,871)		1
			<u><u></u></u>		<u><u></u></u>
Capital and reserves					
Called up share capital	2		6		1
Profit and loss account			(32,877)		-
			<u>(32,871)</u>		<u></u>
Shareholders' funds			(32,871)		1
			<u><u></u></u>		<u><u></u></u>

For the financial year ended 31 January 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 August 2016

Dr C , J Barelle

Director

Company Registration No. SC467513

Elasmogen Limited

Notes to the abbreviated financial statements

for the year ended 31 January 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis that assumes the business will continue in operational existence for a period of at least twelve months from the date the financial statements were approved. The directors have taken into account all relevant matters of which they are aware, and have concluded that the going concern basis is appropriate for the preparation of these accounts.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
5,800 Ordinary shares of £0.001 each	6	1
	=====	=====

On 2 October 2015 the existing £1 ordinary share in issue was subdivided into 1,000 Ordinary shares of £0.001 each. Also on 2 October 2015 the company issued a further 4,800 ordinary shares at £0.001 each.

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.