Registered number: SC467970

Ellysk Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2016

Prepared By:
Clydegrove Accountants Ltd
910 Tollcross Road
Glasgow
G32 8PE

COMPANIES HOUSE
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EDINBURGH MAILBOX

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SCT 28/10/2016 #417
COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/01/2016

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The company's registered number is SC467970

Registered Number: SC467970

BALANCE SHEET AT 31/01/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		532,000		780,752
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	-		2,184	
Cash at bank and in hand		17,250		70,833	
		17,250		73,017	
CREDITORS: Amounts falling due within one year		250,000		637,047	
NET CURRENT LIABILITIES			(232,750)		(564,030)
TOTAL ASSETS LESS CURRENT LIABILITIES			299,250		216,722
CREDITORS: Amounts falling due after more than one year	4		298,784		192,280
NET ASSETS			466		24,442
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and loss account			465		24,441
SHAREHOLDERS' FUNDS			466		24,442

For the year ending 31/01/2016 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 29/10/2016 and signed on their behalf by

Eleanor Skimming
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Total
	£	£
Cost		
At 01/02/2015	780,752	780,752
Disposals	(248,752)	(248,752)
At 31/01/2016	532,000	532,000
Depreciation		
At 31/01/2016	-	-
Net Book Amounts		
At 31/01/2016	532,000	532,000
At 31/01/2015	780,752	780,752

3. DEBTORS	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Trade debtors	-	*2,184*
	-	*2,184*

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2016	*2015*
	£	*£*
Other creditors	298,784	*192,280*
	298,784	*192,280*

5. SHARE CAPITAL	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
1 Ordinary shares of £ 1 each	1	
	1	*1*