ELAINE CONNELLY LIMITED

Company Registration Number:
SC537875 (Scotland)

Unaudited abridged accounts for the year ended 30 June 2017

(Dormant)

Period of accounts

Start date: 14 June 2016

End date: 30 June 2017

ELAINE CONNELLY LIMITED

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ELAINE CONNELLY LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Elaine Connelly
Registered office:	Cuilmuir Drumglass Kilsyth Glasgow GB-SCT G65 9TR
Company Registration Number:	SC537875 (Scotland)

ELAINE CONNELLY LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The directors shown below have held office during the whole of the period from 14 June 2016 to 30 June 2017
Elaine Connelly

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 5 January 2018
And Signed On Behalf Of The Board By:

Name: Elaine Connelly
Status: Director

ELAINE CONNELLY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ELAINE CONNELLY LIMITED

Balance sheet

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Fixed assets		
Intangible assets:	2	**0**
Tangible assets:	3	**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**1**
Cash at bank and in hand:		**0**
Total current assets:		**1**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:		**(0)**
Net current assets (liabilities):		**1**
Total assets less current liabilities:		**1**
Creditors: amounts falling due after more than one year:		**(0)**
Provision for liabilities:		**(0)**
Accruals and deferred income:		**(0)**
Total net assets (liabilities):		**1**

The notes form part of these financial statements

ELAINE CONNELLY LIMITED

Balance sheet continued

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017*
		£
Capital and reserves		
Called up share capital:		**1**
Revaluation reserve:		**0**
Profit and loss account:		**0**
Shareholders funds:		**1**

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 January 2018
And Signed On Behalf Of The Board By:

Name: Elaine Connelly
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Intangible assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2017	**0**
Amortisation	
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 June 2017	**0**
Net book value	
Net book value at 30 June 2017	**0**

3. Tangible Assets

	Total
Cost	£
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 June 2017	**0**
Depreciation	
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 June 2017	**0**
Net book value	
At 30 June 2017	**0**

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.