Hegistered number 08149284

Elaine Michell Creative Ltd

Abbreviated Accounts

31 July 2014

ELAINE MICHELL CREATIVE LTD Financial Accounts 2014-07-31

Elaine Michell Creative Ltd

Registered number: 08149284

Abbreviated Balance Sheet

as at 31 July 2014

No	Notes			2013
		£		£
Current assets				
Debtors	94	5	1,316	
Cash at bank and in hand	!	5	-	
	950)	1,316	
Creditors: amounts falling due within one year	(2,733)	(1,314)	
Net current (liabilities)/assets		(1,783)		2
Net (liabilities)/assets		(1,783)		2
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		(1,784)		1
Shareholder's funds		(1,783)		2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Elaine Davey

Director

Approved by the board on 12 January 2015

ELAINE MICHELL CREATIVE LTD Financial Accounts 2014-07-31

Elaine Michell Creative Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

The Director did not consider it necessary to make provision for deferred taxation.

2	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1 _	1	1
		Nominal value	Number	Amount £	
	Shares issued during the period:				
	Ordinary shares	£1 each	1	-	