

Elaine Michell Creative Ltd

Abbreviated Accounts

31 July 2014

**Elaine Michell Creative Ltd**

**Registered number:** 08149284

**Abbreviated Balance Sheet**

**as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	945	1,316	
Cash at bank and in hand	5	-	
	950	1,316	
<b>Creditors: amounts falling due within one year</b>			
	(2,733)	(1,314)	
<b>Net current (liabilities)/assets</b>		(1,783)	2
<b>Net (liabilities)/assets</b>		(1,783)	2
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1,784)	1
<b>Shareholder's funds</b>		(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

