

REGISTERED NUMBER: 03917456 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Essential Elements Communications
Limited

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COMPANIES HOUSE

**Essential Elements Communications
Limited**

**Company Information
for the year ended 28 February 2015**

DIRECTOR:

P Saunders

SECRETARY:

Mrs L J Saunders

REGISTERED OFFICE:

Power Road Studios
Power Road
London
W4 5PY

REGISTERED NUMBER:

03917456 (England and Wales)

ACCOUNTANTS:

WILSHERS & CO
10-11 Heathfield Terrace
London
W4 4JE

**Essential Elements Communications
Limited (Registered number: 03917456)**

**Abbreviated Balance Sheet
28 February 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	445	1,001
CURRENT ASSETS			
Debtors		48,319	15,476
Cash at bank		48,415	82,642
		96,734	98,118
CREDITORS			
Amounts falling due within one year		19,759	31,793
NET CURRENT ASSETS		76,975	66,325
TOTAL ASSETS LESS CURRENT LIABILITIES		77,420	67,326
PROVISIONS FOR LIABILITIES		200	200
NET ASSETS		77,220	67,126
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		76,220	66,126
SHAREHOLDERS' FUNDS		77,220	67,126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Essential Elements Communications
Limited (Registered number: 03917456)**

**Abbreviated Balance Sheet - continued
28 February 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 Nov. 2015 and were signed by:


.....
P Saunders - Director

The notes form part of these abbreviated accounts

**Essential Elements Communications
Limited**

**Notes to the Abbreviated Accounts
for the year ended 28 February 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	
and 28 February 2015	<u>4,457</u>
DEPRECIATION	
At 1 March 2014	3,456
Charge for year	<u>556</u>
At 28 February 2015	<u>4,012</u>
NET BOOK VALUE	
At 28 February 2015	<u>445</u>
At 28 February 2014	<u><u>1,001</u></u>

3. CALLED UP SHARE CAPITAL

**Essential Elements Communications
Limited**

**Contents of the Abbreviated Accounts
for the year ended 28 February 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4