

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014
FOR
ELIBEC LIMITED

SATURDAY



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06/09/2014

#184

COMPANIES HOUSE

ELIBEC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014

	Page
Company Information	1
Abbreviated Balance Sheet.	2
Notes to the Abbreviated Accounts	3

ELIBEC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR:

Ms E Beckett

REGISTERED OFFICE:

Oldbury Cottage
Oldbury Road
Bridgnorth
Shropshire
WV16 5DY

REGISTERED NUMBER:

07277092 (England and Wales)

ACCOUNTANTS:

Stanton Ralph & Co Limited
Chartered Accountants
The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

31.3.13 £		Notes	31.3.14 £
	CURRENT ASSETS		
-	Stocks		1,491
10	Debtors		1,710
-	Cash at bank		1,398
<u>10</u>			<u>4,599</u>
	CREDITORS		
-	Amounts falling due within one year		16,167
<u>10</u>			<u>(11,568)</u>
	NET CURRENT (LIABILITIES)/ASSETS		
<u>10</u>			<u>(11,568)</u>
	TOTAL ASSETS LESS CURRENT LIABILITIES		
<u>10</u>			<u>(11,568)</u>
	CAPITAL AND RESERVES		
10	Called up share capital	2	10
-	Profit and loss account		(11,578)
<u>10</u>			<u>(11,568)</u>
	SHAREHOLDERS' FUNDS		
<u>10</u>			<u>(11,568)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 6th August 2014 and were signed by:



Ms E Beckett - Director

ELIBEC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has net current liabilities and continues to trade by virtue of support from its directors and creditors.

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
		£1	£	£
10	ordinary		10	10
			<u> </u>	<u> </u>