# Registered Number 07642777

# ELAN INVESTMENTS LIMITED

## **Abbreviated Accounts**

31 March 2016

#### **ELAN INVESTMENTS LIMITED**

#### Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	53,791	53,791
		53,791	53,791
Current assets			
Debtors		121,209	121,209
Cash at bank and in hand		16,024	18,060
		137,233	139,269
Net current assets (liabilities)		137,233	139,269
Total assets less current liabilities		191,024	193,060
Creditors: amounts falling due after more than one year		(150,000)	(150,000)
Total net assets (liabilities)		41,024	43,060
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		(8,976)	(6,940)
Shareholders' funds		41,024	43,060

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:

S Badiani, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

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

## Other accounting policies

The ultimate parent company is Sadhana Textile Mills Private Ltd (incorporated in India) by virtue of owning all of the Company's share capital.

#### 2 Fixed assets Investments

Fixed asset investments are stated at cost.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

50,000 Ordinary shares of £1 each

2016 2015 £ £ 50,000 50,000

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.