

**Elements Consulting International Limited**  
**Abbreviated Financial Statements**  
**For**  
**The Year Ended 31 March 2009**

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# **Elements Consulting International Limited**

## **Abbreviated Accounts**

**Year Ended 31 March 2009**

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# Elements Consulting International Limited

## Abbreviated Balance Sheet

31 March 2009

	Note	2009 £	2008 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		3,483	0
<b>Current assets</b>			
Debtors		8,516	0
Cash at bank and in hand		19,643	1
		<u>28,159</u>	<u>1</u>
<b>Creditors: Amounts Falling due Within One Year</b>		<u>32,080</u>	<u>0</u>
<b>Net current assets/(liabilities)</b>		<u>5,079</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>8,562</u>	<u>1</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	1	1
Profit and loss account		8,561	0
<b>Shareholders' funds</b>		<u>8,562</u>	<u>1</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 8<sup>th</sup> February 2010, and are signed on their behalf by



Ms B James  
Director

Company Registration Number **5337557**

The notes on pages 2 to 3 form part of these abbreviated accounts.

# Elements Consulting International Limited

## Notes to the Abbreviated Accounts

Year Ended 31 March 2009

### 1. Accounting Policies

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

#### Cash Flow Statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

#### Fixed Assets

All fixed assets are initially recorded at cost

### 2. Fixed Assets

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	<u>5,224</u>	<u>5,224</u>
<b>At 31 March 2009</b>	<u>5,224</u>	<u>5,224</u>
<b>Depreciation</b>		
Charge for the year	<u>1,741</u>	<u>1,741</u>
<b>At 31 March 2009</b>	<u>1,741</u>	<u>1,741</u>
<b>Net book value</b>		
<b>At 31 March 2009</b>	<u>3,483</u>	<u>3,483</u>

# **Elements Consulting International Limited**

## **Notes to the Abbreviated Accounts**

**Year Ended 31 March 2009**

### **3. Share Capital**

#### **Authorised share capital:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

#### **Allotted, called up and fully paid:**

	<b>2009</b>		<b>2008</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>1</u></b>	<b><u>1</u></b>