

ELMHURST MANSIONS CENTRAL LIMITED

COMPANY FINANCIAL STATEMENTS

FOR THE PERIOD ENDING

30 SEPTEMBER 2014

COMPANY NUMBER: - 05929679

WEDNESDAY



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17/06/2015

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COMPANIES HOUSE

COMPANY BALANCE SHEET

COMPANY NO. 05929679

COMPANY NAME – ELMHURST MANSIONS CENTRAL LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2014

| | CURRENT YEAR |
|-----------------------------------------------------------------------|-----------------|
| A CALLED UP SHARE CAPITAL NOT PAID | 0 |
| B FIXED ASSETS | |
| I. Intangible assets | 9666 |
| II. Tangible assets | 0 |
| III. Investments | 0 |
| | <hr/> |
| | 9666 |
| C CURRENT ASSETS | |
| I. Stocks | 0 |
| II. Debtors | 0 |
| III. Investments | 0 |
| IV. Cash at bank and in hand | 0 |
| | <hr/> |
| | 0 |
| D PREPAYMENTS AND ACCRUED INCOME | 0 |
| E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | (0) |
| F NET CURRENT ASSETS/LIABILITIES | 0 |
| G TOTAL ASSETS LESS CURRENT LIABILITIES | 0 |
| H CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR | (0) |
| I PROVISION FOR LIABILITIES | (0) |
| J ACCRUALS AND DEFERRED INCOME | (0) |
| | <hr/> |
| | 0 |
| | <hr/> |

K | CAPITAL AND RESERVES

| | |
|----------------------------------------------|---|
| I. Called up share capital – Ordinary Shares | 6 |
| II. Share premium account | 0 |
| III. Revaluation reserve | 0 |
| IV. Other reserves | 0 |
| V. Profit and loss account | 0 |

9672

- For the year ended 30/09/14 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

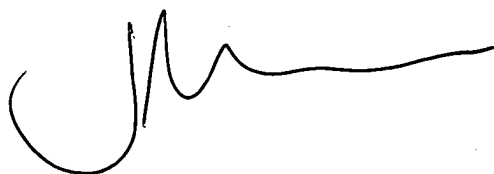
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on

And

Signed on their behalf by

Jon Miller - Director



12 June 2015.