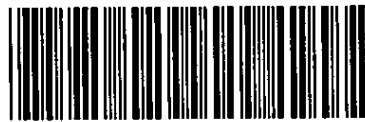


COMPANY REGISTRATION NUMBER 06055134

**ELEPHANT REMOVALS LTD**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2013**

WEDNESDAY



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02/04/2014

#276

COMPANIES HOUSE

**ARIF MALIDA**

Chartered Accountants  
66 Moyser Road  
London  
SW16 6SQ

# ELEPHANT REMOVALS LTD

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		7,040	7,040
Tangible assets		<u>20,076</u>	<u>24,410</u>
		<b>27,116</b>	<b>31,450</b>
<b>CURRENT ASSETS</b>			
Stocks		1,950	2,000
Debtors		4,429	4,453
Cash at bank and in hand		<u>22,981</u>	<u>16,884</u>
		<b>29,360</b>	<b>23,337</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>54,657</u>	<u>51,462</u>
<b>NET CURRENT LIABILITIES</b>		<b>(25,297)</b>	<b>(28,125)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>1,819</b></u>	<u><b>3,325</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>1,719</u>	<u>3,225</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>1,819</b></u>	<u><b>3,325</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 31 March 2014

  
MR T S AHMAD

Company Registration Number 06055134

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

**ELEPHANT REMOVALS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES** *(continued)***Compound instruments**

Compound instruments comprise both a liability and an equity component. At date of issue, the fair value of the liability component is estimated using the prevailing market interest rate for a similar debt instrument. The liability component is accounted for as a financial liability.

The residual is the difference between the net proceeds of issue and the liability component (at time of issue). The residual is the equity component, which is accounted for as an equity instrument.

The interest expense on the liability component is calculated applying the effective interest rate for the liability component of the instrument. The difference between this amount and any repayments is added to the carrying amount of the liability in the balance sheet.

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 January 2013	8,518	80,381	88,899
Additions	—	168	168
<b>At 31 December 2013</b>	<u>8,518</u>	<u>80,549</u>	<u>89,067</u>
<b>DEPRECIATION</b>			
At 1 January 2013	1,478	55,971	57,449
Charge for year	—	4,502	4,502
<b>At 31 December 2013</b>	<u>1,478</u>	<u>60,473</u>	<u>61,951</u>
<b>NET BOOK VALUE</b>			
<b>At 31 December 2013</b>	<u>7,040</u>	<u>20,076</u>	<u>27,116</u>
At 31 December 2012	<u>7,040</u>	<u>24,410</u>	<u>31,450</u>

**3. SHARE CAPITAL****Authorised share capital:**

	2013 £	2012 £
<b>Allotted, called up and fully paid:</b>		
	2013	2012
	No	No
	£	£
100 Ordinary shares of £1 each	<u>100</u> <u>100</u>	<u>100</u> <u>100</u>

**ELEPHANT REMOVALS LTD**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ELEPHANT  
REMOVALS LTD**

**YEAR ENDED 31 DECEMBER 2013**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 December 2013, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

66 Moyser Road  
London  
SW16 6SQ

31 March 2014

ARIF MALIDA  
Chartered Accountants