

Registered number  
08709470

ELAICHI LIMITED

Abbreviated Accounts

30 September 2014

**ELAICHI LIMITED****Registered number:** 08709470**Abbreviated Balance Sheet****as at 30 September 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	5,100

The company's director has confirmed that he will continue to financially support the company by the introduction of further capital or by other means. In view of this the director is satisfied that the company will have sufficient resources to enable it to continue in existence for the foreseeable future, being a period of at least twelve months from the date of these financial statements, and that it is therefore appropriate to prepare the financial statements of going concern basis.

**Current assets**

Stocks	2406
Debtors	4,781
Cash at bank and in hand	550
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	7,737

**Creditors: amounts falling due within one year**

(32,191)

**Net current liabilities**

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(24,454)**Net liabilities**

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(19,354)

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**Capital and reserves**

Called up share capital	3	100
Profit and loss account		(19,454)

**Shareholder's funds**

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(19,354)

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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies

Act 2006 applicable to companies subject to the small companies regime.

Faruk Miah

Director

Approved by the board on 21 April 2015

# ELAICHI LIMITED

## Notes to the Abbreviated Accounts

for the period ended 30 September 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. In case of new addition of assets, depreciation is charged for the full year irrespective of the month of purchase during the accounting year.

Fixture Fittings and equipment	15% reducing balance
0	0

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets

£

#### **Cost**

Additions	6,000
At 30 September 2014	<u>6,000</u>

#### **Depreciation**

Charge for the period	900
At 30 September 2014	<u>900</u>

#### **Net book value**

At 30 September 2014	<u>5,100</u>
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### 3 Share capital

Nominal  
value

2014  
Number

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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