

Registered number
09054266

EL ADLANI LIMITED

Abbreviated Accounts

31 May 2015

EL ADLANI LIMITED

Report to the director on the preparation of the unaudited abbreviated accounts of EL ADLANI LIMITED for the period ended 31 May 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of EL ADLANI LIMITED for the period ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of EL ADLANI LIMITED, as a body, in accordance with the terms of our engagement letter dated 23 May 2014. Our work has been undertaken solely to prepare for your approval the accounts of EL ADLANI LIMITED and state those matters that we have agreed to state to the Board of Directors of EL ADLANI LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than EL ADLANI LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that EL ADLANI LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of EL ADLANI LIMITED. You consider that EL ADLANI LIMITED is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of EL ADLANI LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

PLC4ACCOUNTS LTD
Chartered Certified Accountants
HAMILTON HOUSE
4A THE AVENUE
HIGHAMS PARK
LONDON
E4 9LD

23 February 2016

EL ADLANI LIMITED**Registered number:** 09054266**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	247
Creditors: amounts falling due within one year		(4,803)
Net current liabilities		<hr/> (4,803)
Net liabilities		<hr/> (4,556) <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(4,656)
Shareholder's funds		<hr/> (4,556) <hr/>

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 her 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.

D. Adlani

Director

Approved by the board on 23 February 2016

EL ADLANI LIMITED

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

Plant and machinery	25% straight line
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2 Tangible fixed assets £

Cost

Additions	330
At 31 May 2015	<u>330</u>

Depreciation

Charge for the period	83
At 31 May 2015	<u>83</u>

Net book value

At 31 May 2015	<u>247</u>
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3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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.