

Company Registration No. 05729335 (England and Wales)

ELICIT CONSULTANCY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ELICIT CONSULTANCY LIMITED

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ELICIT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		780		1,398
Current assets					
Debtors		2,239		3,424	
Cash at bank and in hand		5,600		15,260	
		<u>7,839</u>		<u>18,684</u>	
Creditors: amounts falling due within one year		<u>(5,581)</u>		<u>(18,654)</u>	
Net current assets			2,258		30
Total assets less current liabilities			<u>3,038</u>		<u>1,428</u>
Provisions for liabilities			(156)		(280)
			<u>2,882</u>		<u>1,148</u>
			<u><u>2,882</u></u>		<u><u>1,148</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,782		1,048
Shareholders' funds			<u>2,882</u>		<u>1,148</u>
			<u><u>2,882</u></u>		<u><u>1,148</u></u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2015

Mr T Davis
Director

Company Registration No. 05729335

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

	Tangible assets
	£
Cost	
At 1 April 2014	5,052
Disposals	(2,700)
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At 31 March 2015	2,352
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Depreciation	
At 1 April 2014	3,654
On disposals	(2,342)
Charge for the year	260
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At 31 March 2015	1,572
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Net book value	
At 31 March 2015	780
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At 31 March 2014	1,398
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ELICIT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 31 MARCH 2015*

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		==	==

