

**Abbreviated Unaudited Accounts**  
**for the Period 7 March 2014 to 31 March 2015**  
**for**  
**Cd Elson Ltd**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

**Cd Elson Ltd**  
**Company Information**  
**for the Period 7 March 2014 to 31 March 2015**

---

**DIRECTOR:**

C D Elson

**REGISTERED OFFICE:**

13 Cedar Drive  
Keynsham  
Bristol  
England  
BS31 2TY

**REGISTERED NUMBER:**

08928763 (England and Wales)

**ACCOUNTANTS:**

Clear Accountancy Solutions Limited  
Suite 64  
The Enterprise Centre  
Cranborne Road  
Potters Bar  
Hertfordshire  
EN6 3DQ

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		6,565
Cash at bank		<u>20,983</u>
		27,548
<b>CREDITORS</b>		
Amounts falling due within one year		<u>18,774</u>
<b>NET CURRENT ASSETS</b>		<u>8,774</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,774</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>8,674</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2015 and were signed by:

C D Elson - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary	£1	<u><u>100</u></u>