

Company Registration No. 02227725 (England and Wales)

ELKINGTON SHEFFIELD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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ELKINGTON SHEFFIELD LIMITED

COMPANY INFORMATION

Directors	P J Tear Mr M Rathbone
Company number	02227725
Registered office	Royds Mills Windsor Street Sheffield
Accountants	BHP, Chartered Accountants 2 Rutland Park Sheffield S10 2PD

ELKINGTON SHEFFIELD LIMITED

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ELKINGTON SHEFFIELD LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors	2	2		2	
Net current assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 29 March 2017 and are signed on its behalf by:

P J Tear
Director



Company Registration No. 02227725

ELKINGTON SHEFFIELD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

1 Accounting policies

Company information

Elkington Sheffield Limited is a private company limited by shares incorporated in England and Wales. The registered office is Royds Mills, Windsor Street, Sheffield.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

2 Debtors

	2016 £	2015 £
Amounts falling due within one year:		
Other debtors	2	2
	<u>2</u>	<u>2</u>

3 Called up share capital

	2016 £	2015 £
Ordinary share capital		
Authorised		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>
Issued and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

4 Related party transactions

No guarantees have been given or received.