

Registered number  
03833102

**T. Elvins & Sons Limited**

**Report and Accounts**

**31 December 2015**

**T. Elvins & Sons Limited**

**Registered number:**

**03833102**

**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2015.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mr S Kingston-Cox

Mrs D K Palmer

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 August 2016 and signed on its behalf.

Mr S Kingston-Cox

Director

**T. Elvins & Sons Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**T. Elvins & Sons Limited**  
**Balance Sheet**  
**as at 31 December 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies. Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr S Kingston-Cox

Director

Approved by the board on 16 August 2016

**T. Elvins & Sons Limited**  
**Notes to the Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

<b>2 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**3 Ultimate controlling party**

The company is equally controlled by Mr S Kingston-Cox and Mrs D K Palmer.

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.