

**Registered Number 03681480**

**ELITE PROFESSIONAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	11,165	11,165
		<u>11,165</u>	<u>11,165</u>
<b>Current assets</b>			
Stocks		8,742	8,000
Debtors	3	1,090	1,015
Cash at bank and in hand		522	121
		<u>10,354</u>	<u>9,136</u>
<b>Creditors: amounts falling due within one year</b>	4	(13,675)	(13,913)
<b>Net current assets (liabilities)</b>		<u>(3,321)</u>	<u>(4,777)</u>
<b>Total assets less current liabilities</b>		<u>7,844</u>	<u>6,388</u>
<b>Total net assets (liabilities)</b>		<u>7,844</u>	<u>6,388</u>
<b>Capital and reserves</b>			
Called up share capital		500	500
Share premium account		5,888	4,849
Profit and loss account		1,456	1,039
<b>Shareholders' funds</b>		<u>7,844</u>	<u>6,388</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2013

And signed on their behalf by:

**BOBBY TURGOTT, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	11,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,165</u>
<b>Amortisation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u>11,165</u>
At 31 December 2011	<u>11,165</u>

Leasehold: 11015

Business set up: 150

**3 Debtors**

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	1,090	1,015
Invoices owed		

**4 Creditors**

	2012	2011
	£	£
Non-instalment debts due after 5 years	13,675	13,913

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