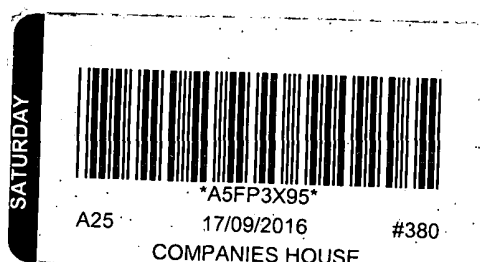


Registered number
03681480

Elite Professional Services Limited

Abbreviated Accounts

31 December 2015



Elite Professional Services Limited
Company Information

Director
B. Turgott

Secretary
J. Turgott

Registered number
03681480

Registered Office
241, Croydon Rd
Beckenham
Kent
BR3 3PS

Elite Professional Services Limited**Registered number:** 03681480**Abbreviated Balance Sheet
as at 31 December 2015**

| | Notes | 2015 £ | 2014 £ |
|---|---------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | | 11,015 | 11,015 |
| Current assets | | | |
| Debtors | 3,720 | 9,150 | |
| Cash at bank and in hand | 170 | 138 | |
| | 3,890 | 9,288 | |
| Creditors: amounts falling due within one year | (6,018) | (11,693) | |
| Net current liabilities | | (2,128) | (2,405) |
| Net assets | | 8,887 | 8,610 |
| Capital and reserves | | | |
| Called up share capital | 2. 500 | 500 | 500 |
| Profit and loss account | | 8,387 | 8,110 |
| Shareholder's funds | | 8,887 | 8,610 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.



B. Turgott
Director

Approved by the board on 5 September 2016

Elite Professional Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
| Motor vehicles | 25% straight line |

Stocks

Stock is valued at the lower of cost and net realisable value.

| 2 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | - | <u>500</u> | <u>500</u> |