

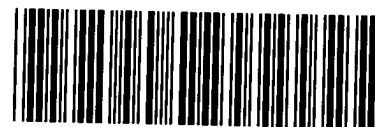
Registered number  
03681480

Elite Professional Services Limited

Abbreviated Accounts

31 December 2013

MONDAY



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29/09/2014

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COMPANIES HOUSE

**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 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	11,015	11,015
<b>Current assets</b>			
Debtors		11,834	9,982
Cash at bank and in hand		150	522
		<u>11,984</u>	<u>10,504</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,581)</u>	<u>(13,675)</u>
<b>Net current liabilities</b>		(2,597)	(3,171)
<b>Net assets</b>		<u>8,418</u>	<u>7,844</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		7,918	7,344
<b>Shareholder's funds</b>		<u>8,418</u>	<u>7,844</u>

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 26 September 2014

**Elite Professional Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**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 Tangible fixed assets**

£

**Cost**

At 1 January 2013	11,015
At 31 December 2013	11,015

**Depreciation**

At 31 December 2013	-
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**Net book value**

At 31 December 2013	11,015
At 31 December 2012	11,015

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	500	500