

Registration number 03695809

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Elite Nurseries Limited

Abbreviated accounts
for the year ended 31 March 2013

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Elite Nurseries Limited

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Elite Nurseries Limited

**Accountants' report on the financial statements to the directors of
Elite Nurseries Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Doshi & Co. Accountants

**1st Floor Windsor House
1270 London Road
Norbury
London
SW16 4DH**

Date: 1/2/2014

Elite Nurseries Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		209,922		210,580
Current assets					
Debtors		920,437		920,437	
Cash at bank and in hand		37		8,716	
		<u>920,474</u>		<u>929,153</u>	
Creditors: amounts falling due within one year		<u>(1,428,130)</u>		<u>(1,437,970)</u>	
Net current liabilities			<u>(507,656)</u>		<u>(508,817)</u>
Total assets less current liabilities			<u>(297,734)</u>		<u>(298,237)</u>
Creditors: amounts falling due after more than one year			<u>(28,500)</u>		<u>(31,741)</u>
Deficiency of assets			<u>(326,234)</u>		<u>(329,978)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(326,236)</u>		<u>(329,980)</u>
Shareholders' funds			<u>(326,234)</u>		<u>(329,978)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Elite Nurseries Limited

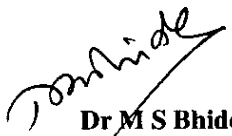
Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies


Dr M S Bhide
Director

16/1/14

Registration number 03695809

The notes on pages 4 to 5 form an integral part of these financial statements.

Elite Nurseries Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% Reducing Balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2012	221,504
At 31 March 2013	221 504

Depreciation

At 1 April 2012	10,924
Charge for year	658
At 31 March 2013	11,582

Net book values

At 31 March 2013	209,922
At 31 March 2012	210,580

3. Share capital

2013 £	2012 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2