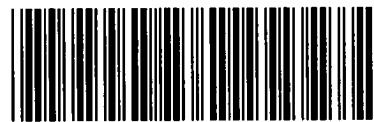


Registration number 03695809

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Elite Nurseries Limited

Abbreviated accounts
for the year ended 31 March 2016

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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 2016 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

**6th Floor AMP House
Dingwall Road
Croydon**

CR0 2LX

Date: 10/12/2019

Elite Nurseries Limited

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		208,780		209,058
Current assets					
Debtors		920,437		920,437	
Cash at bank and in hand		64,223		2,448	
		<u>984,660</u>		<u>922,885</u>	
Creditors: amounts falling due within one year		<u>(1,572,640)</u>		<u>(1,437,831)</u>	
Net current liabilities			<u>(587,980)</u>		<u>(514,946)</u>
Total assets less current liabilities			(379,200)		(305,888)
Creditors: amounts falling due after more than one year			<u>(19,660)</u>		<u>(22,779)</u>
Deficiency of assets			<u>(398,860)</u>		<u>(328,667)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(398,862)</u>		<u>(328,669)</u>
Shareholders' funds			<u>(398,860)</u>		<u>(328,667)</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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on , and are signed on their behalf by:

Dr M S Bhide
Director



Registration number 03695809

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

Elite Nurseries Limited

Notes to the abbreviated financial statements for the year ended 31 March 2016

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 2015

221,504

At 31 March 2016

221,504

Depreciation

At 1 April 2015

12,446

Charge for year

278

At 31 March 2016

12,724

Net book values

At 31 March 2016

208,780

At 31 March 2015

209,058

3. Share capital

2016
£

2015
£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2