

# 1st Elite Trading Ltd (Company Number 4186303)

## Balance Sheet

1st April 2009 - 31st March 2010

	£	£
FIXED ASSETS		
Stretched Limousine		<u>60000</u>
		60000
CURRENT ASSETS		
Prepayments	3650	
Bank Account	<u>1980</u>	
	5630	
CURRENT LIABILITIES		
Accrual	<u>317</u>	
	317	
		<u>5313</u>
NET CURRENT ASSETS		65313
LONG TERM LIABILITIES		
Bank Loans		<u>63500</u>
		63500
NET ASSETS		<u><u>1813</u></u>
CAPITAL		
Capital as at 1st April 2009		1205
Profit/Loss for period		<u>608</u>
Capital as at 31st March 2010		<u><u>1813</u></u>

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Sign J.F. Davies Ian Davies (Company Director & Secretary)

WEDNESDAY



A33 \*ANGYXQQO\* 12/01/2011 93  
COMPANIES HOUSE