

**Registered Number 05696301**

**ELVINGTON PARK BUILDING SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	54,808	25,733
		<u>54,808</u>	<u>25,733</u>
<b>Current assets</b>			
Stocks		14,633	13,120
Debtors		8,664	150,987
Cash at bank and in hand		245,929	35,002
		<u>269,226</u>	<u>199,109</u>
<b>Creditors: amounts falling due within one year</b>		(225,168)	(189,610)
<b>Net current assets (liabilities)</b>		<u>44,058</u>	<u>9,499</u>
<b>Total assets less current liabilities</b>		<u>98,866</u>	<u>35,232</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,432)	-
<b>Provisions for liabilities</b>		(10,961)	(5,146)
<b>Total net assets (liabilities)</b>		<u>63,473</u>	<u>30,086</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		63,471	30,084
<b>Shareholders' funds</b>		<u>63,473</u>	<u>30,086</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2014

And signed on their behalf by:

**A HUDSON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is recognised at the fair value of the consideration received or receivable for the sale of goods and services in the ordinary nature of the business. The turnover shown represents the value of goods and services provided to customers net of value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is at rates calculated to write off the cost less estimated residual value of each asset over its useful life as follows– plant and machinery 15% reducing balance - fixtures and fittings 15% reducing balance and motor vehicles 25% reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	44,165
Additions	47,847
Disposals	(8,694)
Revaluations	-
Transfers	-
At 31 August 2013	<u>83,318</u>
<b>Depreciation</b>	
At 1 September 2012	18,432
Charge for the year	15,105
On disposals	(5,027)
At 31 August 2013	<u>28,510</u>
<b>Net book values</b>	
At 31 August 2013	<u>54,808</u>
At 31 August 2012	<u>25,733</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 A Ordinary shares of £2 each	4	4

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.