

**Registered Number 05696301**

**ELVINGTON PARK BUILDING SERVICES LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	55,148	61,818
		<u>55,148</u>	<u>61,818</u>
<b>Current assets</b>			
Stocks		153,782	61,543
Debtors		53,560	142,053
Cash at bank and in hand		147,549	131,096
		<u>354,891</u>	<u>334,692</u>
<b>Creditors: amounts falling due within one year</b>		<u>(324,954)</u>	<u>(287,363)</u>
<b>Net current assets (liabilities)</b>		<u>29,937</u>	<u>47,329</u>
<b>Total assets less current liabilities</b>		<u>85,085</u>	<u>109,147</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,307)	(18,870)
<b>Accruals and deferred income</b>		(11,030)	(12,364)
<b>Total net assets (liabilities)</b>		<u>60,748</u>	<u>77,913</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		60,746	77,911
<b>Shareholders' funds</b>		<u>60,748</u>	<u>77,913</u>

- For the year ending 31 August 2015 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 28 April 2016

And signed on their behalf by:

**A Hudson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2015****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 provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows - fixtures fittings and equipment 15% written down value - motor vehicles 25% written down value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2014	107,783
Additions	8,795
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>116,578</u>
<b>Depreciation</b>	
At 1 September 2014	45,965
Charge for the year	15,465
On disposals	-
At 31 August 2015	<u>61,430</u>
<b>Net book values</b>	
At 31 August 2015	<u>55,148</u>
At 31 August 2014	<u>61,818</u>

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