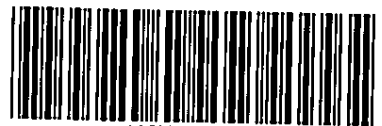


ELITE MAINTENANCE (SHROPSHIRE) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS
for the period 12 November 2007 to 31 December 2008

Company Number: 6424732

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Elite Maintenance (Shropshire) Limited

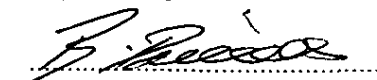
Abbreviated Balance Sheet as at 31 December 2008

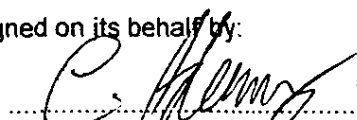
	Note	£	£
Fixed assets			
Tangible assets	2		<u>10,475</u>
			10,475
Current assets			
Stocks and work in progress			
Debtors		18,420	
Cash at bank		<u>34,157</u>	
		52,577	
Creditors: Amounts falling due within one year		<u>62,430</u>	
Net current liabilities			(9,853)
Net assets			<u><u>622</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			522
Equity shareholders' funds			<u><u>622</u></u>

For the financial period ended 31 December 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the Board on 12th May 2009 and signed on its behalf by:


B P Davies
Director


C S Adams
Director

3. The following information is available for the year ended 31 December 2014:

Elite Maintenance (Shropshire) Limited

Notes to the abbreviated accounts for the Period Ended 31 December 2008

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	20% reducing balance
Motor vehicles	25% reducing balance
Office equipment	20% reducing balance

1.5 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Elite Maintenance (Shropshire) Limited

Notes to the abbreviated accounts for the Period Ended 31 December 2008

.....continued

2 Fixed assets

	Plant & Equipment
Cost	£
Additions	13,531
At 31 December 2008	<u>13,531</u>
Depreciation	
Charge for the period	3,056
At 31 December 2008	<u>3,056</u>
Net book value	
At 31 December 2008	10,475

3 Share capital

	£
Authorised	
100 ordinary shares of £1 each	<u>100</u>
	£
Allotted, called up and fully paid	
100 ordinary shares of £1 each	<u>100</u>

4 Related Party Transactions

The following loans from directors were outstanding at 31 December 2008

	£
B P Davies	14,540
C S Adams	<u>15,179</u>

Transactions with related parties

In the ordinary course of business the company invoiced to Platt King Davies Limited sales amounting to £234,012. Mr B P Davies is a director and shareholder in Platt King Davies Limited. On the 1 January 2008 the directors introduced into the company Plant and equipment, motor vehicles and office equipment to the value of £13,000.

5 Controlling Party

The company is controlled by the directors who own 100% of the called up ordinary share capital.