

Registered Number 06884617

ELITE ESTATES AND LETTINGS LIMITED

Abbreviated Accounts

30 April 2012

ELITE ESTATES AND LETTINGS LIMITED

Registered Number 06884617

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	6,002	5,434
Total fixed assets		6,002	5,434
Current assets			
Debtors		337	118
Cash at bank and in hand		19,555	15,715
Total current assets		19,892	15,833
Creditors: amounts falling due within one year		(21,823)	(15,943)
Net current assets		(1,931)	(110)
Total assets less current liabilities		4,071	5,324
Total net Assets (liabilities)		4,071	5,324
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,971	5,224
Shareholders funds		4,071	5,324

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2013

And signed on their behalf by:

Alan Lowery, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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

Turnover

Turnover represents the total vale of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	6,009
additions	1,728
disposals	
revaluations	
transfers	
At 30 April 2012	<u>7,737</u>
Depreciation	
At 30 April 2011	575
Charge for year	1,160
on disposals	
At 30 April 2012	<u>1,735</u>
Net Book Value	
At 30 April 2011	5,434
At 30 April 2012	<u>6,002</u>

2 Going concern

The Company's financial statements for the year ended 30 April 2012 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future.