REGISTERED NUMBER: 07392486 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

ELITE LINEN HIRE EVENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2014

ELITE LINEN HIRE EVENTS LIMITED

COMPANY INFORMATION
for the year ended 30 September 2014

DIRECTOR:	Mrs E Bradley
REGISTERED OFFICE:	36 Southway Guiseley Leeds West Yorkshire LS20 8JB
REGISTERED NUMBER:	07392486 (England and Wales)
ACCOUNTANTS:	J S White & Co Limited 25 - 29 Sandy Way Yeadon Leeds West Yorkshire LS19 7EW

ABBREVIATED BALANCE SHEET
30 September 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,747		1,894
CURRENT ASSETS					
Stocks		8,200		9,400	
Cash at bank		7,963		10,556	
		16,163		19,956	
CREDITORS					
Amounts falling due within one year		18,172		11,246	
NET CURRENT (LIABILITIES)/ASSETS			(2,009)		8,710
TOTAL ASSETS LESS CURRENT LIABILITIES			(262)		10,604
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(264)		10,602
SHAREHOLDERS' FUNDS			(262)		10,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 May 2015 and were signed by:

Mrs E Bradley - Director

The notes form part of these abbreviated accounts

ELITE LINEN HIRE EVENTS LIMITED (REGISTERED NUMBER: 07392486)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2013	3,212
Additions	537
At 30 September 2014	3,749
DEPRECIATION	
At 1 October 2013	1,318
Charge for year	684
At 30 September 2014	2,002
NET BOOK VALUE	
At 30 September 2014	1,747
At 30 September 2013	1,894

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1.00	2	2