

- 4 APR 2013

Company Registration No. 07768817 (England and Wales)

ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2012



ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

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ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

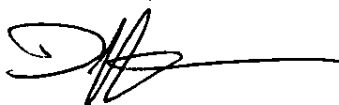
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		14,286
Current assets			
Cash at bank and in hand		25,205	
Creditors: amounts falling due within one year		(25,733)	
Net current liabilities			(528)
Total assets less current liabilities			13,758
Creditors: amounts falling due after more than one year			(1,911)
			11,847
Capital and reserves			
Called up share capital	3		100
Profit and loss account			11,747
Shareholders' funds			11,847

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15 March 2013



D C McNaughton
Director

Company Registration No. 07768817

ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Computer equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 9 September 2011	-
Additions	18,113
Disposals	(1,200)
	<hr/>
At 30 September 2012	16,913
	<hr/>
Depreciation	
At 9 September 2011	-
Charge for the period	2,627
	<hr/>
At 30 September 2012	2,627
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Net book value	
At 30 September 2012	<u>14,286</u>

3 Share capital

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u>100</u>