

Company Registration No. 07768817 (England and Wales)

ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

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ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2015

	Notes	2015 £	£	2013 £	£
Fixed assets					
Tangible assets	2		13,830		13,887
Current assets					
Debtors		612		-	
Cash at bank and in hand		34,054		22,440	
		<u>34,666</u>		<u>22,440</u>	
Creditors: amounts falling due within one year		<u>(40,947)</u>		<u>(26,810)</u>	
Net current liabilities			(6,281)		(4,370)
Total assets less current liabilities			<u>7,549</u>		<u>9,517</u>
Creditors: amounts falling due after more than one year			-		(265)
			<u>7,549</u>		<u>9,252</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			7,449		9,152
Shareholders' funds			<u>7,549</u>		<u>9,252</u>

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 June 2015

D C McNaughton
Director

Company Registration No. 07768817

ELITE ELECTRICAL SERVICES AND SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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 1 October 2013	19,181
Additions	2,547
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At 31 March 2015	21,728
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Depreciation	
At 1 October 2013	5,294
Charge for the period	2,604
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At 31 March 2015	7,898
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Net book value	
At 31 March 2015	13,830
	<hr/>
At 30 September 2013	13,887
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3 Share capital

	2015	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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