ELITE BUSINESS AND FINANCE LIMITED

Company Registration Number:
08098676 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ELITE BUSINESS AND FINANCE LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Sachin Gupta
Registered office:	67a Hounslow Road Twickenham TW2 7HA GB-ENG
Company Registration Number:	08098676 (England and Wales)

ELITE BUSINESS AND FINANCE LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets:	3	**1,064**	1,419
Total fixed assets:		**1,064**	1,419
Current assets			
Debtors:		**-**	69
Cash at bank and in hand:		**5**	265
Total current assets:		**5**	334
Creditors			
Creditors: amounts falling due within one year	4	**1,540**	1,744
Net current assets (liabilities):		**(1,535)**	(1,410)
Total assets less current liabilities:		**(471)**	9
Total net assets (liabilities):		**(471)**	9

The notes form part of these financial statements

ELITE BUSINESS AND FINANCE LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**(472)**	8
Total shareholders funds:		**(471)**	9

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sachin Gupta
Status: Director

ELITE BUSINESS AND FINANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller entities.

Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided on fixed assets on the book value of the asset concerned, at the rate of 25%.

Other accounting policies

The statements are prepared with the understanding that the financial support from the company's bankers, directors and financiers will continue to be provided.

ELITE BUSINESS AND FINANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	1,892
At 30th June 2014:	1,892
Depreciation	
At 01st July 2013:	473
Charge for year:	355
At 30th June 2014:	828
Net book value	
At 30th June 2014:	1,064
At 30th June 2013:	1,419

ELITE BUSINESS AND FINANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	60	400
Taxation and social security:	-	1,272
Other creditors:	1,480	72
Total:	**1,540**	**1,744**

ELITE BUSINESS AND FINANCE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**