

# **ELITE BUSINESS AND FINANCE LIMITED**

**Company Registration Number:  
08098676 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **ELITE BUSINESS AND FINANCE LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Sachin Gupta
<b>Company secretary:</b>	Sachin Gupta
<b>Registered office:</b>	67a Hounslow Road Twickenham TW2 7HA
<b>Company Registration Number:</b>	08098676 (England and Wales)

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# ELITE BUSINESS AND FINANCE LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	798	1,064
<b>Total fixed assets:</b>		<u>798</u>	<u>1,064</u>
<b>Current assets</b>			
Cash at bank and in hand:		-	5
<b>Total current assets:</b>		<u>-</u>	<u>5</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	1,595	1,540
<b>Net current assets (liabilities):</b>		<u>( 1,595 )</u>	<u>( 1,535 )</u>
<b>Total assets less current liabilities:</b>		<u>( 797 )</u>	<u>( 471 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 797 )</u></u>	<u><u>( 471 )</u></u>

The notes form part of these financial statements

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# ELITE BUSINESS AND FINANCE LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 798 )	( 472 )
<b>Total shareholders funds:</b>		<u>( 797 )</u>	<u>( 471 )</u>

For the year ending 30 June 2015 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 26 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sachin Gupta  
Status: Director

The notes form part of these financial statements

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# **ELITE BUSINESS AND FINANCE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **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.

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# ELITE BUSINESS AND FINANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2014:	1,892
At 30th June 2015:	1,892
<b>Depreciation</b>	
At 01st July 2014:	828
Charge for year:	266
At 30th June 2015:	1,094
<b>Net book value</b>	
At 30th June 2015:	798
At 30th June 2014:	1,064

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# ELITE BUSINESS AND FINANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 4. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	60	60
Other creditors:	1,535	1,480
<b>Total:</b>	<b><u>1,595</u></b>	<b><u>1,540</u></b>

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# ELITE BUSINESS AND FINANCE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.



