

COMPANY REGISTRATION NUMBER 09493034

## **ELITE ELECTRICAL & FIRE LTD.**

### **Abbreviated Accounts**

**31 March 2016**

**Brooks Carling Accountants Limited**

Reporting Accountants

Highview House, 1st Floor,

Tattenham Crescent

Epsom

Surrey

KT18 5QJ

# **ELITE ELECTRICAL & FIRE LTD.**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF ELITE ELECTRICAL & FIRE LTD.**

### **PERIOD FROM 18 MARCH 2015 TO 31 MARCH 2016**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 31 March 2016, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Brooks Carling Accountants Limited Reporting Accountants

Highview House, 1st Floor, Tattenham Crescent Epsom Surrey KT18 5QJ

16 December 2016

# ELITE ELECTRICAL & FIRE LTD.

## ABBREVIATED BALANCE SHEET

31 March 2016

	Note	31 Mar 16	£	£
<b>CURRENT ASSETS</b>				
Debtors		31,239		
Cash at bank and in hand		1,251		
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		32,490		
<b>CREDITORS: Amounts falling due within one year</b>		32,234		
		-----		
<b>NET CURRENT ASSETS</b>			256	
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			256	
			----	
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2			100
Profit and loss account			156	
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<b>SHAREHOLDERS' FUNDS</b>			256	
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For the period from 18 March 2015 to 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 December 2016 , and are signed on their behalf by:

G Donohue Director

Company Registration Number: 09493034

# **ELITE ELECTRICAL & FIRE LTD.**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 18 MARCH 2015 TO 31 MARCH 2016**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

### **2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No.</b>	<b>£</b>	
Ordinary shares of £ 1 each		<b>100</b>	<b>100</b>
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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.