

Registered Number 09846396

ELITE TECHNICAL CONSULTING LTD

Abbreviated Accounts

31 March 2017

Abbreviated Balance Sheet as at 31 March 2017

| | Notes | 2017 £ |
|---|-------|----------------------|
| Fixed assets | | |
| Tangible assets | 2 | 344 |
| | | <u>344</u> |
| Current assets | | |
| Debtors | | 7,775 |
| Cash at bank and in hand | | 105,285 |
| | | <u>113,060</u> |
| Creditors: amounts falling due within one year | | <u>(34,037)</u> |
| Net current assets (liabilities) | | <u>79,023</u> |
| Total assets less current liabilities | | <u>79,367</u> |
| Total net assets (liabilities) | | <u><u>79,367</u></u> |
| Capital and reserves | | |
| Called up share capital | 3 | 100 |
| Profit and loss account | | 79,267 |
| Shareholders' funds | | <u><u>79,367</u></u> |

- For the year ending 31 March 2017 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.

Approved by the Board on 14 June 2017

And signed on their behalf by:

Savitha Krishnan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% on reducing balance method

2 Tangible fixed assets

| | £ |
|------------------------|-------------------|
| Cost | |
| Additions | 459 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2017 | <u>459</u> |
| Depreciation | |
| Charge for the year | 115 |
| On disposals | - |
| At 31 March 2017 | <u>115</u> |
| Net book values | |
| At 31 March 2017 | <u><u>344</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | |
|--------------------------------------|------|
| | 2017 |
| | £ |
| 10,000 Ordinary shares of £0.01 each | 100 |

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