

Company Registration No. 03159761 (England and Wales)

ELITE ENCLOSURES AND FABRICATIONS LIMITED
(FORMERLY ELITE ENCLOSURES LIMITED)
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

ELITE ENCLOSURES AND FABRICATIONS LIMITED
(FORMERLY ELITE ENCLOSURES LIMITED)
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ELITE ENCLOSURES AND FABRICATIONS LIMITED
(FORMERLY ELITE ENCLOSURES LIMITED)
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		31,758		42,016
Current assets					
Stocks		16,390		17,070	
Debtors		204,032		312,594	
Cash at bank and in hand		2,349		58	
		<u>222,771</u>		<u>329,722</u>	
Creditors: amounts falling due within one year		<u>(105,424)</u>		<u>(233,753)</u>	
Net current assets			117,347		95,969
Total assets less current liabilities			<u>149,105</u>		<u>137,985</u>
Creditors: amounts falling due after more than one year			-		(2,356)
			<u>149,105</u>		<u>135,629</u>
Capital and reserves					
Called up share capital	3		15,000		15,000
Profit and loss account			134,105		120,629
Shareholders' funds			<u>149,105</u>		<u>135,629</u>

For the financial year ended 31 March 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 23 October 2015

Mr. K. Reed

Director

Company Registration No. 03159761

ELITE ENCLOSURES AND FABRICATIONS LIMITED
(FORMERLY ELITE ENCLOSURES LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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	25% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	254,731
Depreciation	
At 1 April 2014	212,715
Charge for the year	10,258
At 31 March 2015	222,973
Net book value	
At 31 March 2015	31,758
At 31 March 2014	42,016

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
15,000 Ordinary shares of £1 each	15,000	15,000

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.