

Registered number 4436392

Elite Teaching Personnel Limited

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

(Ceased trading 19 March 2007)

Prepared By
Norman R Evans & Co Ltd
Chartered Accountants
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SATURDAY



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COMPANIES HOUSE

Elite Teaching Personnel Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 June 2010

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The company's registered number is 4436392

Elite Teaching Personnel Limited

Registered Number 4436392

BALANCE SHEET AT 30 JUNE 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2,1b	<u>601</u>	<u>798</u>
CURRENT ASSETS			
Debtors	3	<u>-</u>	<u>539</u>
		-	539
CREDITORS Amounts falling due within one year		<u>3,994</u>	<u>4,405</u>
NET CURRENT LIABILITIES		<u>(3,994)</u>	<u>(3,866)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,393)</u>	<u>(3,068)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(3,493)</u>	<u>(3,168)</u>
TOTAL CAPITAL EMPLOYED		<u>(3,393)</u>	<u>(3,068)</u>

For the year ending 30 June 2010 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

Signed on behalf of the board of directors


Jane Logan
Director

Approved by the board 18 February 2011

Elite Teaching Personnel Limited

NOTES TO THE BALANCE SHEET AT 30 JUNE 2010

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment reducing balance 25%

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 1 July 2009	4,411	4,411
At 30 June 2010	4,411	4,411
Depreciation		
At 1 July 2009	3,611	3,611
For the year	199	199
At 30 June 2010	3,810	3,810
Net Book Amounts		
At 30 June 2010	601	601
At 30 June 2009	800	800

Elite Teaching Personnel Limited

3 DEBTORS	2010	2009
	£	£
Amounts falling due within one year		
Trade Debtors	-	539
	-	539
4 SHARE CAPITAL	2010	2009
	£	£
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	100	100

5 RELATED PARTY TRANSACTIONS

Included in other creditors is an interest free loan of £3,481 from Elite Personnel Ltd Mrs J Logan, a director, has the controlling interest in Elite Personnel Ltd The maximum outstanding during the year was £3,700

The controlling party is Mrs J Logan by virtue of her ownership of 100% of the issued share capital in the company