

Registered Number 05745726

ELV RECYCLING (MIDLANDS) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	274,402	271,488
		<u>274,402</u>	<u>271,488</u>
Current assets			
Stocks		995	3,355
Debtors		37,953	44,612
Cash at bank and in hand		15,093	9,360
		<u>54,041</u>	<u>57,327</u>
Creditors: amounts falling due within one year	3	(188,258)	(187,705)
Net current assets (liabilities)		<u>(134,217)</u>	<u>(130,378)</u>
Total assets less current liabilities		<u>140,185</u>	<u>141,110</u>
Creditors: amounts falling due after more than one year	3	(79,002)	(92,995)
Provisions for liabilities		(5,741)	(3,767)
Total net assets (liabilities)		<u>55,442</u>	<u>44,348</u>
Capital and reserves			
Called up share capital	4	900	900
Profit and loss account		54,542	43,448
Shareholders' funds		<u>55,442</u>	<u>44,348</u>

- For the year ending 31 March 2016 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 8 September 2016

And signed on their behalf by:
sally dodd, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	358,344
Additions	13,110
Disposals	(12,000)
Revaluations	-
Transfers	-
At 31 March 2016	<u>359,454</u>
Depreciation	
At 1 April 2015	86,856
Charge for the year	7,196
On disposals	(9,000)
At 31 March 2016	<u>85,052</u>
Net book values	
At 31 March 2016	<u>274,402</u>
At 31 March 2015	<u>271,488</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	79,002	92,995

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
900 A Ordinary shares of £1 each	900	900

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