

**Registered Number 05745726**

**ELV RECYCLING (MIDLANDS) LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	271,488	277,626
		<u>271,488</u>	<u>277,626</u>
<b>Current assets</b>			
Stocks		3,355	5,000
Debtors		44,612	37,919
Cash at bank and in hand		9,360	14,888
		<u>57,327</u>	<u>57,807</u>
<b>Creditors: amounts falling due within one year</b>		(187,705)	(180,616)
<b>Net current assets (liabilities)</b>		<u>(130,378)</u>	<u>(122,809)</u>
<b>Total assets less current liabilities</b>		<u>141,110</u>	<u>154,817</u>
<b>Creditors: amounts falling due after more than one year</b>		(92,995)	(115,610)
<b>Provisions for liabilities</b>		(3,767)	(3,767)
<b>Total net assets (liabilities)</b>		<u>44,348</u>	<u>35,440</u>
<b>Capital and reserves</b>			
Called up share capital		900	900
Profit and loss account		43,448	34,540
<b>Shareholders' funds</b>		<u>44,348</u>	<u>35,440</u>

- For the year ending 31 March 2015 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 6 November 2015

And signed on their behalf by:

**Craig Dodd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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

	£
<b>Cost</b>	
At 1 April 2014	355,766
Additions	2,578
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>358,344</u>
<b>Depreciation</b>	
At 1 April 2014	78,140
Charge for the year	8,716
On disposals	-
At 31 March 2015	<u>86,856</u>
<b>Net book values</b>	
At 31 March 2015	<u>271,488</u>
At 31 March 2014	<u>277,626</u>

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