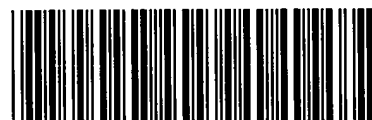


Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 March 2015  
for  
Elite Property Plumbing & Central  
Heating Limited

WEDNESDAY



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COMPANIES HOUSE

Elite Property Plumbing & Central  
Heating Limited

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for the Year Ended 31 March 2015

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Elite Property Plumbing & Central  
Heating Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

D J Scully  
Mrs J Scully

**SECRETARY:**

**REGISTERED OFFICE:**

Ty Ceffyl Bach  
Graig Road  
Abercanaid  
Merthyr Tydfil  
CF48 1YS

**REGISTERED NUMBER:**

06169795 (England and Wales)

Elite Property Plumbing & Central  
Heating Limited

Report of the Directors  
for the Year Ended 31 March 2015

The directors present their report with the financial statements of the company for the year ended 31 March 2015.

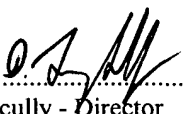
**DIRECTORS**

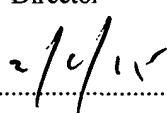
The directors shown below have held office during the whole of the period from 1 April 2014 to the date of this report.

D J Scully  
Mrs J Scully

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
D J Scully - Director

Date:  .....

Elite Property Plumbing & Central  
Heating Limited

Profit and Loss Account  
for the Year Ended 31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>TURNOVER</b>		1,939	2,207
Cost of sales		-	2,535
<b>GROSS PROFIT/(LOSS)</b>		1,939	(328)
Administrative expenses		15,936	21,825
<b>OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(13,997)	(22,153)
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR</b>		<u>(13,997)</u>	<u>(22,153)</u>

The notes form part of these financial statements

Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2		2
<b>CURRENT ASSETS</b>					
Debtors	5	1,873		1,873	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>217,492</u>		<u>203,495</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(215,619)</u>		<u>(201,622)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(215,617)</u>		<u>(201,620)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		2		2
Profit and loss account	8		<u>(215,619)</u>		<u>(201,622)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(215,617)</u>		<u>(201,620)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

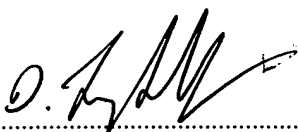
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:



.....  
D J Scully - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING LOSS**

The operating loss is stated after charging:

	31.3.15 £	31.3.14 £
Directors' remuneration and other benefits etc	-	-

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2015 nor for the year ended 31 March 2014.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	11,099
<b>DEPRECIATION</b>	
At 1 April 2014 and 31 March 2015	11,097
<b>NET BOOK VALUE</b>	
At 31 March 2015	2
At 31 March 2014	2

Elite Property Plumbing & Central  
Heating Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2015

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.15	31.3.14
	£	£
Trade debtors	<u>1,873</u>	<u>1,873</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.15	31.3.14
	£	£
Bank loans and overdrafts	9,880	6,588
Trade creditors	13,172	13,172
Taxation and social security	506	506
Other creditors	<u>193,934</u>	<u>183,229</u>
	<u>217,492</u>	<u>203,495</u>

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

8. **RESERVES**

	Profit and loss account £
At 1 April 2014	(201,622)
Deficit for the year	<u>(13,997)</u>
At 31 March 2015	<u>(215,619)</u>



Elite Property Plumbing & Central  
Heating Limited

Trading and Profit and Loss Account  
for the Year Ended 31 March 2015

	31.3.15		31.3.14
	£	£	£
<b>Sales</b>		1,939	2,207
<b>Cost of sales</b>			
Purchases		-	2,535
<b>GROSS PROFIT/(LOSS)</b>		1,939	(328)
<b>Expenditure</b>			
Wages	13,929		19,463
Licences and insurance	386		583
Sundry expenses	31		16
Accountancy	600		600
Legal fees	-		250
		14,946	20,912
		(13,007)	(21,240)
<b>Finance costs</b>			
Bank charges		990	913
<b>NET LOSS</b>		(13,997)	(22,153)

This page does not form part of the statutory financial statements