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**ELEVATE ADVERTISING UK LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2016**

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**Prepared By:**

The Accounts Company.com

Chartered Accountants

Unit 1, City Point

156 Chapel Street

Manchester

Greater Manchester

M3 6BF

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2016**

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**The company's registered number is 06205624**

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Registered Number: 06205624

**BALANCE SHEET AT 30/04/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	473	55
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	30,816	25,498
Cash at bank and in hand		13,845	7,508
		<u>44,661</u>	<u>33,006</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>34,630</u>	<u>21,235</u>
<b>NET CURRENT ASSETS</b>		10,031	11,771
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,504	11,826
<b>CREDITORS: Amounts falling due after more than one year</b>	4	8,960	11,560
<b>PROVISIONS FOR LIABILITIES</b>		<u>94</u>	<u>98</u>
<b>NET ASSETS</b>		<u>1,450</u>	<u>168</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>1,350</u>	<u>68</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,450</u>	<u>168</u>

For the year ending 30/04/2016 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 20/01/2017 and signed on their behalf  
by**

Scott DANCE

Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/04/2016**

**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 January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

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

Fixtures and Fittings	straight line 25%
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**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	<b>Fixtures and Fittings £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/05/2015	4,844	4,844
Additions	<u>229</u>	<u>229</u>
At 30/04/2016	<u>5,073</u>	<u>5,073</u>
<b>Depreciation</b>		
At 01/05/2015	4,789	4,789
Disposals	(439)	(439)
For the year	<u>250</u>	<u>250</u>
At 30/04/2016	<u>4,600</u>	<u>4,600</u>
<b>Net Book Amounts</b>		
At 30/04/2016	<u>473</u>	<u>473</u>
At 30/04/2015	<u>55</u>	<u>55</u>

## 3. DEBTORS

	<b>2016 £</b>	<b>2015 £</b>
Amounts falling due within one year:		
Other debtors	<u>30,816</u>	<u>25,498</u>
	<u>30,816</u>	<u>25,498</u>

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	<b>2016 £</b>	<b>2015 £</b>
Bank loans and overdrafts	<u>8,960</u>	<u>11,560</u>
	<u>8,960</u>	<u>11,560</u>

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**5. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

**6. TURNOVER**

The turnover and pre-tax result is attributable to Advertising.

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Sales	<u>152,215</u>	<u>269,950</u>
	<u>152,215</u>	<u>269,950</u>

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.