Registered Number 06884617

ELITE ESTATES AND LETTINGS LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,286	5,342
		4,286	5,342
Current assets			
Debtors		675	1,100
Cash at bank and in hand		49,411	36,253
		50,086	37,353
Creditors: amounts falling due within one year		(46,290)	(30,471)
Net current assets (liabilities)		3,796	6,882
Total assets less current liabilities		8,082	12,224
Total net assets (liabilities)		8,082	12,224
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,982	12,124
Shareholders' funds		8,082	12,224

- For the year ending 30 April 2014 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 23 January 2015

And signed on their behalf by:
Alan Lowery, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Turnover policy
Turnover represents the total value of sales made during the year.

Tangible assets depreciation policy
15% straight line

Other accounting policies
Going Concern
The Company's financial statements for the year ended 30 April 2014 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	8,326
Additions	227
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	8,553
Depreciation	
At 1 May 2013	2,984
Charge for the year	1,283
On disposals	-
At 30 April 2014	4,267
Net book values	
At 30 April 2014	4,286
At 30 April 2013	5,342

15% straight line

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*

	£	£
100 Ordinary shares of £1 each	100	100

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