Registered Number 08839248

ELITE CONTROL SPECIALISTS LTD

Abbreviated Accounts

31 March 2016

ELITE CONTROL SPECIALISTS LTD **Registered Number 08839248**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,699	-
		7,699	-
Current assets			
Debtors		33,083	35,738
Cash at bank and in hand		33,320	10,738
		66,403	46,476
Creditors: amounts falling due within one year		(22,086)	(24,769)
Net current assets (liabilities)		44,317	21,707
Total assets less current liabilities		52,016	21,707
Creditors: amounts falling due after more than one year		-	(16)
Total net assets (liabilities)		52,016	21,691
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,916	21,591
Shareholders' funds		52,016	21,691

- 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 14 June 2016

And signed on their behalf by:
Mr Mark Broadhurst, 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.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	9,624
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	9,624
Depreciation	
At 1 April 2015	-
Charge for the year	1,925
On disposals	-
At 31 March 2016	1,925
Net book values	
At 31 March 2016	7,699
At 31 March 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100