

Registration number: 8839248

Elite Control Specialists Ltd

Unaudited Abbreviated Accounts

for the Period from 9 January 2014 to 31 March 2015



Lifestyle Accounting Ltd
Accountants and Business Advisors
58-60 Wetmore Road
Burton on Trent
Staffordshire
DE14 1SN

Elite Control Specialists Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.


**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Elite Control Specialists Ltd
for the Period Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Elite Control Specialists Ltd for the period ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Elite Control Specialists Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Elite Control Specialists Ltd and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elite Control Specialists Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Elite Control Specialists Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Elite Control Specialists Ltd. You consider that Elite Control Specialists Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Elite Control Specialists Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....


Lifestyle Accounting Ltd
Accountants and Business Advisors
58-60 Wetmore Road
Burton on Trent
Staffordshire
DE14 1SN
17 June 2015

Elite Control Specialists Ltd
(Registration number: 8839248)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £
Current assets		
Debtors		35,738
Cash at bank and in hand		10,738
		<u>46,476</u>
Creditors: Amounts falling due within one year		<u>(24,769)</u>
Total assets less current liabilities		21,707
Creditors: Amounts falling due after more than one year		<u>(16)</u>
Net assets		<u><u>21,691</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>21,591</u>
Shareholders' funds		<u><u>21,691</u></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 director acknowledges his 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 director on 17 June 2015


.....
Mr Mark Broadhurst
Director

Elite Control Specialists Ltd

Notes to the Abbreviated Accounts for the Period from 9 January 2014 to 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2015	
	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>