

**Registered Number 09504434**

**ELITE BUILDING SOLUTIONS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

|                                                                | Notes | 2016              |
|----------------------------------------------------------------|-------|-------------------|
|                                                                |       | £                 |
| <b>Fixed assets</b>                                            |       |                   |
| Tangible assets                                                | 2     | 11,000            |
|                                                                |       | <u>11,000</u>     |
| <b>Current assets</b>                                          |       |                   |
| Stocks                                                         |       | 24,871            |
| Cash at bank and in hand                                       |       | 30,852            |
|                                                                |       | <u>55,723</u>     |
| <b>Creditors: amounts falling due within one year</b>          |       | (46,453)          |
| <b>Net current assets (liabilities)</b>                        |       | <u>9,270</u>      |
| <b>Total assets less current liabilities</b>                   |       | <u>20,270</u>     |
| <b>Creditors: amounts falling due after more than one year</b> |       | (20,000)          |
| <b>Total net assets (liabilities)</b>                          |       | <u><u>270</u></u> |
| <b>Capital and reserves</b>                                    |       |                   |
| Called up share capital                                        |       | 100               |
| Profit and loss account                                        |       | 170               |
| <b>Shareholders' funds</b>                                     |       | <u><u>270</u></u> |

- 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 20 December 2016

And signed on their behalf by:

**Mr J. M. Hurn, Director**

**Mr M. Desborough, 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 the total invoice value, excluding value added tax, of sales made during the period.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Plant and machinery - 15% reducing balance basis

Motor vehicles - 25% reducing balance basis

**2 Tangible fixed assets**

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| Additions              | 14,000               |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 31 March 2016       | <u>14,000</u>        |
| <b>Depreciation</b>    |                      |
| Charge for the year    | 3,000                |
| On disposals           | -                    |
| At 31 March 2016       | <u>3,000</u>         |
| <b>Net book values</b> |                      |
| At 31 March 2016       | <u><u>11,000</u></u> |

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