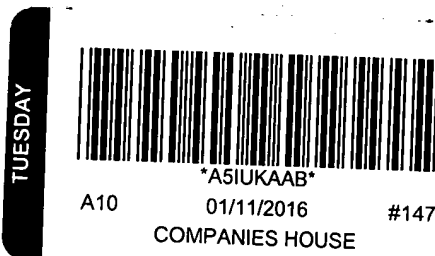


ELITE DIGITAL SYSTEMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016



ELITE DIGITAL SYSTEMS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2016**

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ELITE DIGITAL SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016**

DIRECTOR:

P R Duncanson

SECRETARY:

Miss C L Thompson

REGISTERED OFFICE:

The View
Tan Yr Allt Road
Llanddulas
Abergele
Conway
LL22 8LT

REGISTERED NUMBER:

07925331 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		258,761	203,938
Cash at bank		762	32
		<u>259,523</u>	<u>203,970</u>
CREDITORS			
Amounts falling due within one year		250,783	195,890
		<u>8,740</u>	<u>8,080</u>
NET CURRENT ASSETS			
		<u>8,740</u>	<u>8,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,740</u>	<u>8,080</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		8,738	8,078
		<u>8,740</u>	<u>8,080</u>
SHAREHOLDERS' FUNDS		<u>8,740</u>	<u>8,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2016 and were signed by:



P R Duncanson - Director

ELITE DIGITAL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>