

Registered Number 08766369

ELITE LIVERIES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	8,429
		<u>8,429</u>
Current assets		
Debtors		3,086
Cash at bank and in hand		14,863
		<u>17,949</u>
Creditors: amounts falling due within one year		<u>(10,551)</u>
Net current assets (liabilities)		<u>7,398</u>
Total assets less current liabilities		<u>15,827</u>
Total net assets (liabilities)		<u>15,827</u>
Capital and reserves		
Called up share capital		1
Other reserves		25,228
Profit and loss account		(9,402)
Shareholders' funds		<u>15,827</u>

- For the year ending 31 January 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 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 5 August 2015

And signed on their behalf by:

John Vyse, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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.

2 Tangible fixed assets

	£
Cost	
Additions	11,010
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>11,010</u>
Depreciation	
Charge for the year	2,581
On disposals	-
At 31 January 2015	<u>2,581</u>
Net book values	
At 31 January 2015	<u><u>8,429</u></u>

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