

ELITE ENVIRONMENTAL (CIVILS) LTD

**Company Registration Number:
06962323 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

ELITE ENVIRONMENTAL (CIVILS) LTD

Company Information for the Period Ended 31st August 2013

Director:	Mr Paul Murgatroyd Mr Shaun Court
Company secretary:	Michelle Hiron
Registered office:	Unit 3 Advantage Park 75 Whitchurch Lane Bishopsworth Bristol Bristol BS13 7TE GBR
Company Registration Number:	06962323 (England and Wales)

ELITE ENVIRONMENTAL (CIVILS) LTD

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	57,124	28,159
Total fixed assets:		<u>57,124</u>	<u>28,159</u>
Current assets			
Debtors:		695,998	515,885
Cash at bank and in hand:		23,179	4
Total current assets:		<u>719,177</u>	<u>515,889</u>
Creditors			
Creditors: amounts falling due within one year		493,155	460,251
Net current assets (liabilities):		<u>226,022</u>	<u>55,638</u>
Total assets less current liabilities:		283,146	83,797
Creditors: amounts falling due after more than one year:		243,541	72,023
Total net assets (liabilities):		<u><u>39,605</u></u>	<u><u>11,774</u></u>

The notes form part of these financial statements

ELITE ENVIRONMENTAL (CIVILS) LTD

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		39,405	11,574
Total shareholders funds:		<u>39,605</u>	<u>11,774</u>

For the year ending 31 August 2013 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.

The financial statements were approved by the Board of Directors on 30 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Paul Murgatroyd

Status: Director

The notes form part of these financial statements

ELITE ENVIRONMENTAL (CIVILS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

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 value, net of value added tax and discounts, for work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% straight line Office Equipment 20% straight line

Other accounting policies

Leasing and hire purchase commitments "Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term." Pensions The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

ELITE ENVIRONMENTAL (CIVILS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	34,558
Additions:	41,843
At 31st August 2013:	76,401
Depreciation	
At 01st September 2012:	6,399
Charge for year:	12,878
At 31st August 2013:	19,277
Net book value	
At 31st August 2013:	57,124
At 31st August 2012:	28,159

ELITE ENVIRONMENTAL (CIVILS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

