

**Registered Number 06962323**

**ELITE ENVIRONMENTAL (CIVILS) LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	279,226	279,492
		<u>279,226</u>	<u>279,492</u>
<b>Current assets</b>			
Debtors		540,108	472,499
Cash at bank and in hand		574,727	278,641
		<u>1,114,835</u>	<u>751,140</u>
<b>Prepayments and accrued income</b>		9,429	13,908
<b>Creditors: amounts falling due within one year</b>		(551,825)	(472,516)
<b>Net current assets (liabilities)</b>		<u>572,439</u>	<u>292,532</u>
<b>Total assets less current liabilities</b>		<u>851,665</u>	<u>572,024</u>
<b>Creditors: amounts falling due after more than one year</b>		(286,197)	(295,432)
<b>Total net assets (liabilities)</b>		<u><u>565,468</u></u>	<u><u>276,592</u></u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		565,268	276,392
<b>Shareholders' funds</b>		<u><u>565,468</u></u>	<u><u>276,592</u></u>

- For the year ending 31 August 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 26 April 2016

And signed on their behalf by:

**Paul Murgatroyd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers and work carried out in respect of services provided to customers.

**Tangible 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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	323,576
Additions	225,722
Disposals	(198,206)
Revaluations	-
Transfers	-
At 31 August 2015	<u>351,092</u>
<b>Depreciation</b>	
At 1 September 2014	44,084
Charge for the year	61,055
On disposals	(33,273)
At 31 August 2015	<u>71,866</u>
<b>Net book values</b>	
At 31 August 2015	<u>279,226</u>
At 31 August 2014	<u>279,492</u>

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