

ELITE ENVIRONMENTAL (CIVILS) LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

ELITE ENVIRONMENTAL (CIVILS) LTD

Company Information for the Period Ended 31st August 2014

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

ELITE ENVIRONMENTAL (CIVILS) LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	279,492	57,124
Total fixed assets:		<u>279,492</u>	<u>57,124</u>
Current assets			
Debtors:		486,407	695,998
Cash at bank and in hand:		278,641	23,179
Total current assets:		<u>765,048</u>	<u>719,177</u>
Creditors			
Creditors: amounts falling due within one year		472,516	493,155
Net current assets (liabilities):		<u>292,532</u>	<u>226,022</u>
Total assets less current liabilities:		572,024	283,146
Creditors: amounts falling due after more than one year:		295,432	243,541
Total net assets (liabilities):		<u><u>276,592</u></u>	<u><u>39,605</u></u>

The notes form part of these financial statements

ELITE ENVIRONMENTAL (CIVILS) LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		276,392	39,405
Total shareholders funds:		<u>276,592</u>	<u>39,605</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: 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 2014

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.
Land and Buildings 0% straight line Plant and machinery 20% straight line Office Equipment 20% straight line

ELITE ENVIRONMENTAL (CIVILS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 01st September 2013:	76,401
Additions:	247,175
At 31st August 2014:	323,576
Depreciation	
At 01st September 2013:	19,277
Charge for year:	24,807
At 31st August 2014:	44,084
Net book value	
At 31st August 2014:	279,492
At 31st August 2013:	57,124

ELITE ENVIRONMENTAL (CIVILS) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2014
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.

