

# **ELITE TRUCK TRAINING LTD**

**Company Registration Number:  
07249707 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **ELITE TRUCK TRAINING LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	J JULIAN
<b>Company secretary:</b>	MRS L JULIAN
<b>Registered office:</b>	55 Beresford Road London E4 6EE
<b>Company Registration Number:</b>	07249707 (England and Wales)

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# ELITE TRUCK TRAINING LTD

## Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	6,760	9,013
<b>Total fixed assets:</b>		<u>6,760</u>	<u>9,013</u>
<b>Current assets</b>			
Debtors:		14,234	2,000
Cash at bank and in hand:		18,873	20,535
<b>Total current assets:</b>		<u>33,107</u>	<u>22,535</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	33,444	38,657
<b>Net current assets (liabilities):</b>		<u>( 337 )</u>	<u>( 16,122 )</u>
<b>Total assets less current liabilities:</b>		<u>6,423</u>	<u>( 7,109 )</u>
<b>Total net assets (liabilities):</b>		<u><u>6,423</u></u>	<u><u>( 7,109 )</u></u>

The notes form part of these financial statements

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# ELITE TRUCK TRAINING LTD

## Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		6,422	( 7,110 )
<b>Total shareholders funds:</b>		<u>6,423</u>	<u>( 7,109 )</u>

For the year ending 31 May 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 05 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J JULIAN

Status: Director

The notes form part of these financial statements

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# **ELITE TRUCK TRAINING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover consists of the total invoiced value of services rendered excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been calculated on the reducing balance basis.

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# ELITE TRUCK TRAINING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 2. Tangible assets

	Total
Cost	£
At 01st June 2013:	17,400
At 31st May 2014:	17,400
Depreciation	
At 01st June 2013:	8,387
Charge for year:	2,253
At 31st May 2014:	10,640
Net book value	
At 31st May 2014:	6,760
At 31st May 2013:	9,013

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# ELITE TRUCK TRAINING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	9,561	1,518
Accruals and deferred income:	6,709	1,779
Other creditors:	17,174	35,360
<b>Total:</b>	<b><u>33,444</u></b>	<b><u>38,657</u></b>

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# ELITE TRUCK TRAINING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



