

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Elite Communication Limited

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for the Year Ended 31 March 2013**

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Elite Communication Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

Mr S J Baker
Mr R White

REGISTERED OFFICE:

12 St Margarets Road
Old Town
Swindon
Wiltshire
SN3 1RU

REGISTERED NUMBER:

06153799 (England and Wales)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		10,811		2,092
CURRENT ASSETS					
Debtors		14,735		25,406	
Cash at bank and in hand		<u>4,023</u>		<u>2,830</u>	
		18,758		28,236	
CREDITORS					
Amounts falling due within one year		<u>20,538</u>		<u>18,497</u>	
NET CURRENT (LIABILITIES)/ASSETS			(1,780)		9,739
TOTAL ASSETS LESS CURRENT LIABILITIES			9,031		11,831
CREDITORS					
Amounts falling due after more than one year			<u>5,544</u>		-
NET ASSETS			<u>3,487</u>		<u>11,831</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,387</u>		<u>11,731</u>
SHAREHOLDERS' FUNDS			<u>3,487</u>		<u>11,831</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2013 and were signed on its behalf by:

Mr S J Baker - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding.

Rentals under operating leases are charged to the profit and loss account as they fall due.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	4,458
Additions	10,173
At 31 March 2013	<u>14,631</u>
DEPRECIATION	
At 1 April 2012	2,366
Charge for year	1,454
At 31 March 2013	<u>3,820</u>
NET BOOK VALUE	
At 31 March 2013	<u>10,811</u>
At 31 March 2012	<u>2,092</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.