

Company Registration No. 2156708 (England and Wales)

ELITEVILLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



ELITEVILLE LIMITED

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ELITEVILLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Freehold property	2		-		-
Current assets					
Cash at bank and in hand		519		2,561	
Creditors: amounts falling due within one year		<u>(306)</u>		<u>(288)</u>	
Total assets less current liabilities			<u>213</u>		<u>2,273</u>
Capital and reserves					
Called up share capital	3		27		27
Profit and loss account			<u>186</u>		<u>2,246</u>
Shareholders' funds			<u>213</u>		<u>2,273</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 December 2016



A D Whitehouse
Director

Company Registration No. 2156708

ELITEVILLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover comprises annual ground rent and service charges charged by the company.

2 Freehold property

The company owns the freehold property of the nine flats at The Old Mill, Thackley.

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
27 Ordinary shares of £1 each	27	27
	<u>27</u>	<u>27</u>