REGISTERED NUMBER: 05287213 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Elland Services Limited

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Ms G Candon Miss E Davies
SECRETARY:	A Petrou
REGISTERED OFFICE:	Jordangate House Jordangate Macclesfield Cheshire SK10 1EQ
REGISTERED NUMBER:	05287213 (England and Wales)
ACCOUNTANTS:	Axis Corporate Solutions Limited Chartered Certified Accountants Jordangate House Jordangate Macclesfield Cheshire SK10 1EQ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		46,570		62,093
Tangible assets	3		23,874		31,232
			70,444		93,325
CURRENT ASSETS					
Stocks		5,877		5,877	
Debtors		27,028		34,750	
Cash at bank and in hand		72,743		74,746	
		105,648		115,373	
CREDITORS					
Amounts falling due within one year		52,900		94,782	
NET CURRENT ASSETS			52,748		20,591
TOTAL ASSETS LESS CURRENT LIABILITIES			123,192		113,916
CREDITORS					
Amounts falling due after more than one year			(75,905)		(85,295)
PROVISIONS FOR LIABILITIES			(2,406)		(2,406)
NET ASSETS			44,881		26,215
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			44,880		26,214
SHAREHOLDERS' FUNDS			44,881		26,215

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 28 March 2013 and were signed on its behalf by:

Ms G Candon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

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 etc - 25% on cost and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	155,231
AMORTISATION	
At 1 July 2011	93,138
Amortisation for year	15,523
At 30 June 2012	108,661
NET BOOK VALUE	
At 30 June 2012	46,570
At 30 June 2011	62,093

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011 and 30 June 2012	90,235
DEPRECIATION	
At 1 July 2011	59,003
Charge for year	7,358
At 30 June 2012	66,361
NET BOOK VALUE	
At 30 June 2012	23,874
At 30 June 2011	31,232

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12	30.6.11
			£	£
1	Ordinary	£1	1	1

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.