Registered Number 05723951

ELITE-MINIBUSES LIMITED

Abbreviated Accounts

31 March 2014

ELITE-MINIBUSES LIMITED **Registered Number 05723951**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	11,567	15,422
Investments		-	-
		11,567	15,422
Current assets			
Debtors		311	673
Cash at bank and in hand		2,906	1,965
		3,217	2,638
Creditors: amounts falling due within one year		(250)	(354)
Net current assets (liabilities)		2,967	2,284
Total assets less current liabilities		14,534	17,706
Creditors: amounts falling due after more than one year		(1,168)	(4,896)
Total net assets (liabilities)		13,366	12,810
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,266	12,710
Shareholders' funds		13,366	12,810

- For the year ending 31 March 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.

Approved by the Board on 13 December 2014

And signed on their behalf by:
Douglas Harrington, Director
19.12.2014, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	27,967
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	27,967
Depreciation	
At 1 April 2013	12,545
Charge for the year	3,855
On disposals	-
At 31 March 2014	16,400
Net book values	
At 31 March 2014	11,567
At 31 March 2013	15,422

depreciation is provided on tangible fixed assests so as to write off the cost or valuation, less estimated residual value, over their expected useful economic life as follows:
Assest class: Plant and machinery
Depreciation method and rate: 25 reducing Balance.

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