Registered Number 05723951

ELITE-MINIBUSES LIMITED

Abbreviated Accounts

31 March 2015

ELITE-MINIBUSES LIMITED **Registered Number 05723951**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	8,569	11,567
Investments		-	-
		8,569	11,567
Current assets			
Stocks		-	-
Debtors		956	311
Investments		-	-
Cash at bank and in hand		15,942	2,906
		16,898	3,217
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(16,862)	(250)
Net current assets (liabilities)		36	2,967
Total assets less current liabilities		8,605	14,534
Creditors: amounts falling due after more than one year		0	(1,168)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		8,605	13,366
Capital and reserves			
Called up share capital	3	1	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,604	13,266
Shareholders' funds		8,605	13,366

- For the year ending 31 March 2015 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 2 December 2015

And signed on their behalf by:
Mr Earl Douglas Harrington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	27,967
Additions	4,900
Disposals	(17,667)
Revaluations	0
Transfers	0
At 31 March 2015	15,200
Depreciation	
At 1 April 2014	16,400
Charge for the year	2,856
On disposals	(12,625)
At 31 March 2015	6,631
Net book values	
At 31 March 2015	8,569
At 31 March 2014	11,567

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each (100 shares for 2014)	1	100

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