

Registered Number 06323621

DISCOVERY ELEVATORS LIMITED

Abbreviated Accounts

31 July 2012

DISCOVERY ELEVATORS LIMITED

Registered Number 06323621

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	880	-
Total fixed assets		880	
Current assets			
Debtors		28,773	33,251
Cash at bank and in hand		6,340	2,105
Total current assets		35,113	35,356
Creditors: amounts falling due within one year		(21,037)	(34,315)
Net current assets		14,076	1,041
Total assets less current liabilities		14,956	1,041
Total net Assets (liabilities)		14,956	1,041
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		14,756	841
Shareholders funds		14,956	1,041

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

Mr. Lee Dishart, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2012

1 **Accounting policies**

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2011	0
additions	899
disposals	
revaluations	
transfers	
At 31 July 2012	<u>899</u>

Depreciation	
At 31 July 2011	0
Charge for year	19
on disposals	
At 31 July 2012	<u>19</u>

Net Book Value	
At 31 July 2011	
At 31 July 2012	<u>880</u>

3 **Share capital**

2012	2011
£	£

Authorised share capital:

Allotted, called up and fully
paid:

200 Ordinary of £1.00 each

200

200