ELEV8 FLOORING LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 31st July 2014

ELEV8 FLOORING LIMITED (REGISTERED NUMBER: 07124646)

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For The Year Ended 31st July 2014

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ELEV8 FLOORING LIMITED

Company Information
For The Year Ended 31st July 2014

DIRECTOR:	A C Wright
REGISTERED OFFICE:	1 - 5 Nelson Street Southend on Sea Essex SS1 1EG
REGISTERED NUMBER:	07124646 (England and Wales)

Abbreviated Balance Sheet
31st July 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		**1,400**	-
Debtors		**108,333**	11,698
Cash at bank and in hand		**29,727**	942
		139,460	12,640
CREDITORS			
Amounts falling due within one year		**(133,843)**	(12,077)
NET CURRENT ASSETS		**5,617**	563
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,617**	563
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**5,616**	562
SHAREHOLDERS' FUNDS		**5,617**	563

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 12th February 2015 and were signed by:

A C Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st July 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
In the opinion of the directors, it remains appropriate to continue to adopt the going concern basis of accounting.

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.

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
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.