REGISTERED NUMBER: 07788872 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 27 SEPTEMBER 2011 TO 31 DECEMBER 2012

FOR

ELITE CARS (SOUTH EAST) LTD

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for the Period 27 September 2011 to 31 December 2012

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ELITE CARS (SOUTH EAST) LTD

COMPANY INFORMATION
for the Period 27 September 2011 to 31 December 2012

DIRECTOR:	P Telling
SECRETARY:	Mrs J E Telling
REGISTERED OFFICE:	4 Prince William Close Worthing West Sussex BN14 0AZ
REGISTERED NUMBER:	07788872 (England and Wales)
ACCOUNTANTS:	Badcock Business Solutions Chartered Accountants 4 Prince William Close Worthing West Sussex BN14 0AZ

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**7,021**
CURRENT ASSETS			
Debtors		**11,191**	
Cash at bank		**530**	
		11,721	
CREDITORS			
Amounts falling due within one year		**22,686**	
NET CURRENT LIABILITIES			**(10,965)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,944)**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**(4,044)**
SHAREHOLDERS' FUNDS			**(3,944)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 27 June 2013 and were signed by:

P Telling - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 27 September 2011 to 31 December 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,480
At 31 December 2012	10,480
DEPRECIATION	
Charge for period	3,459
At 31 December 2012	3,459
NET BOOK VALUE	
At 31 December 2012	7,021

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
80	Ordinary	£1	80
20	Ordinary A	£1	20
			100

The following shares were allotted and fully paid for cash at par during the period:

80 Ordinary shares of £1 each
20 Ordinary A shares of £1 each

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.