Registered Number 08311237

ELITE WINDOWS OF EAST ANGLIA LIMITED

Abbreviated Accounts

30 November 2013

ELITE WINDOWS OF EAST ANGLIA LIMITED **Registered Number 08311237**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	800
		800
Current assets		
Debtors		4,351
Cash at bank and in hand		12,350
		16,701
Creditors: amounts falling due within one year		(34,808)
Net current assets (liabilities)		(18,107)
Total assets less current liabilities		(17,307)
Total net assets (liabilities)		(17,307)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(17,407)
Shareholders' funds		(17,307)

- For the year ending 30 November 2013 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 28 August 2014

And signed on their behalf by:
T W Bingham, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

Turnover policy
The turnover shown in the profit and loss account represents the invoice value of goods and services provided during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33.33% straight line

Other accounting policies
Going Concern

The company's ability to continue to trade is dependent on the continued support of the director and shareholders of the company. This is expected for the foreseeable future, so as a result the financial statements have been prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	1,200
Depreciation	
Charge for the year	400
On disposals	-
At 30 November 2013	400
Net book values	
At 30 November 2013	800

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£

100 Ordinary shares of £1 each	100

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