

Registered Number 08580310

GEORGE ST. ELVIS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	113,345
		<u>113,345</u>
Current assets		
Stocks		191,745
Debtors		26,554
Cash at bank and in hand		68,765
		<u>287,064</u>
Creditors: amounts falling due within one year		<u>(209,183)</u>
Net current assets (liabilities)		<u>77,881</u>
Total assets less current liabilities		<u>191,226</u>
Creditors: amounts falling due after more than one year		<u>(189,994)</u>
Total net assets (liabilities)		<u><u>1,232</u></u>
Capital and reserves		
Called up share capital		20
Profit and loss account		1,212
Shareholders' funds		<u><u>1,232</u></u>

- For the year ending 30 November 2014 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 17 April 2015

And signed on their behalf by:

G L George, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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

Represents net invoiced sale of goods, excluding value added tax

Tangible assets depreciation policy

Plant and Machinery etc. 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	118,979
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>118,979</u>
Depreciation	
Charge for the year	35,118
On disposals	(29,484)
At 30 November 2014	<u>5,634</u>
Net book values	
At 30 November 2014	<u><u>113,345</u></u>

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.