

Registered Number 09496708

ELITE EXTERIORS (SE) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	6,556
		<u>6,556</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		6,551
		<u>6,551</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(695)
Net current assets (liabilities)		<u>5,856</u>
Total assets less current liabilities		<u>12,412</u>
Creditors: amounts falling due after more than one year		(4,941)
Total net assets (liabilities)		<u><u>7,471</u></u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		7,470
Shareholders' funds		<u><u>7,471</u></u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

Andrew Colin Crunden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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

Turnover is made up of all sales for services and goods provided

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost over their expected useful life as follows:

Plant and machinery 20% reducing balance basis

Vehicles 25% straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	8,195
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>8,195</u>
Depreciation	
Charge for the year	1,639
On disposals	0
At 31 March 2016	<u>1,639</u>
Net book values	
At 31 March 2016	<u><u>6,556</u></u>

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