Registered Number SC303680

Elite Training And Consultancy (Scotland) Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
1st Floor
144 West Regent Street
Glasgow
G2 2RQ

Elite Training And Consultancy (Scotland) Limited **Registered Number SC303680**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		197,530		17,559
			197,530		17,559
Current assets					
Debtors		24,920		85,122	
Cash at bank and in hand		388,489		333,832	
Total current assets		413,409		418,954	
Prepayments and accrued income		0		1,800	
Creditors: amounts falling due within one year		(320,783)		(230,806)	
Net current assets (liabilities)			92,626		189,948
Total assets less current liabilities			290,156		207,507
Total net assets (liabilities)			290,156		207,507
Capital and reserves					
Profit and loss account			290,156		207,507
Shareholders funds			290,156		207,507

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:
S Docherty, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2011	32,973
Additions	186,646
At 31 March 2012	219,619
Depreciation	
At 01 April 2011	15,414
Charge for year	6,675
At 31 March 2012	22,089
Net Book Value	
At 31 March 2012	197,530
At 31 March 2011	17,559