

**Registered Number 05834177**

**Elite Executive Appointments Limited**

**Abbreviated Accounts**

**31 March 2011**

**Elite Executive Appointments Limited**

**Registered Number 05834177**

**Company Information**

**Registered Office:**

Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

**Reporting Accountants:**

LDP Luckmans

Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	1,764	519
		<u>1,764</u>	<u>519</u>
<b>Current assets</b>			
Debtors		11,870	3,669
Cash at bank and in hand		22,153	4,225
Total current assets		<u>34,023</u>	<u>7,894</u>
<b>Creditors: amounts falling due within one year</b>		(22,895)	(9,219)
<b>Net current assets (liabilities)</b>		11,128	(1,325)
<b>Total assets less current liabilities</b>		<u>12,892</u>	<u>(806)</u>
<b>Total net assets (liabilities)</b>		<u>12,892</u>	<u>(806)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,792	(906)
<b>Shareholders funds</b>		<u>12,892</u>	<u>(806)</u>

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- a. For the year ending 31 March 2011 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 30 December 2011

And signed on their behalf by:

**Mrs S Rishi, 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 2011

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 services, 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.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		1,114
Additions	-	<u>1,833</u>
At 31 March 2011	-	<u>2,947</u>
<b>Depreciation</b>		
At 01 April 2010		595
Charge for year	-	<u>588</u>
At 31 March 2011	-	<u>1,183</u>
<b>Net Book Value</b>		
At 31 March 2011		1,764
At 31 March 2010	-	<u>519</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100