

Registered Number 05834177

ELITE EXECUTIVE APPOINTMENTS LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	2,505	909
		<u>2,505</u>	<u>909</u>
Current assets			
Debtors		2,500	-
Cash at bank and in hand		6,109	3,376
		<u>8,609</u>	<u>3,376</u>
Creditors: amounts falling due within one year		<u>(7,017)</u>	<u>(15,015)</u>
Net current assets (liabilities)		<u>1,592</u>	<u>(11,639)</u>
Total assets less current liabilities		<u>4,097</u>	<u>(10,730)</u>
Total net assets (liabilities)		<u>4,097</u>	<u>(10,730)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,997	(10,830)
Shareholders' funds		<u>4,097</u>	<u>(10,730)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2017

And signed on their behalf by:

Mr Tony Rishi, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	4,389
Additions	1,905
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>6,294</u>
Depreciation	
At 1 April 2016	3,480
Charge for the year	309
On disposals	-
At 31 March 2017	<u>3,789</u>
Net book values	
At 31 March 2017	<u>2,505</u>
At 31 March 2016	<u>909</u>

2 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the

FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment 25% on reducing balance

Other accounting policies

Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements

relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

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.