

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**  
**FOR**  
**ELITE EXECUTIVE APPOINTMENTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**ELITE EXECUTIVE APPOINTMENTS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2012**

**DIRECTOR:** Miss S Rishi

**SECRETARY:** A K Rishi

**REGISTERED OFFICE:** Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

**REGISTERED NUMBER:** 05834177 (England and Wales)

**ACCOUNTANTS:** LDP Luckmans  
Victoria House  
44-45 Queens Road  
Coventry  
West Midlands  
CV1 3EH

ABBREVIATED BALANCE SHEET  
31 March 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,563		1,764
Investments	3		<u>2,150</u>		<u>-</u>
			5,713		1,764
<b>CURRENT ASSETS</b>					
Debtors		36,537		11,870	
Cash at bank and in hand		<u>20,069</u>		<u>22,153</u>	
		56,606		34,023	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,094</u>		<u>22,896</u>	
<b>NET CURRENT ASSETS</b>			<u>11,512</u>		<u>11,127</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>17,225</u>		<u>12,891</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>17,125</u>		<u>12,791</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>17,225</u>		<u>12,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2012 and were signed by:

Miss S Rishi - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance  
Computer equipment - 25% on reducing balance

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2011	2,947
Additions	<u>2,987</u>
At 31 March 2012	<u>5,934</u>
<b>DEPRECIATION</b>	
At 1 April 2011	1,183
Charge for year	<u>1,188</u>
At 31 March 2012	<u>2,371</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>3,563</u>
At 31 March 2011	<u>1,764</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	<u>2,150</u>
At 31 March 2012	<u>2,150</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>2,150</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 March 2012

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</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.