

Registration number 05098720

Elite Payroll Services Limited

Abbreviated accounts

for the year ended 30 April 2014

FRIDAY



A3EC0ZDS

A13

15/08/2014

#69

COMPANIES HOUSE

Elite Payroll Services Limited

**Abbreviated balance sheet
as at 30 April 2014**

	Notes	2014		2013	
		£	£	£	£
Current assets					
Debtors		50,782		80,629	
Cash at bank and in hand		2,560		977	
		<u>53,342</u>		<u>81,606</u>	
Creditors: amounts falling due within one year		<u>(23,811)</u>		<u>(22,641)</u>	
Net current assets			<u>29,531</u>		<u>58,965</u>
Total assets less current liabilities			<u>29,531</u>		<u>58,965</u>
Net assets			<u><u>29,531</u></u>		<u><u>58,965</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>29,529</u>		<u>58,963</u>
Shareholders' funds			<u><u>29,531</u></u>		<u><u>58,965</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Elite Payroll Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2014**

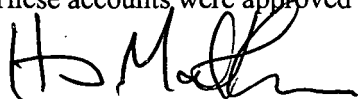
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 11 August 2014, and are signed on their behalf by:



H J Matthews
Director

Registration number 05098720

The notes on page 4 form an integral part of these financial statements.

Elite Payroll Services Limited

Notes to the abbreviated financial statements for the year ended 30 April 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Share capital

	2014 £	2013 £
Authorised		
50,000 Ordinary shares of £1 each	50,000	50,000
50,000 Ordinary B shares of £1 each	50,000	50,000
	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
	<u>2</u>	<u>2</u>