

Registered Number 05183279

ELVIS COMPONENTS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	40,814	24,608
		<u>40,814</u>	<u>24,608</u>
Current assets			
Stocks		27,885	26,215
Debtors		86,391	60,365
Cash at bank and in hand		334	4,085
		<u>114,610</u>	<u>90,665</u>
Creditors: amounts falling due within one year		<u>(98,147)</u>	<u>(81,878)</u>
Net current assets (liabilities)		<u>16,463</u>	<u>8,787</u>
Total assets less current liabilities		<u>57,277</u>	<u>33,395</u>
Creditors: amounts falling due after more than one year		(13,806)	-
Provisions for liabilities		(8,163)	(4,922)
Total net assets (liabilities)		<u>35,308</u>	<u>28,473</u>
Capital and reserves			
Called up share capital	3	105	105
Profit and loss account		35,203	28,368
Shareholders' funds		<u>35,308</u>	<u>28,473</u>

- For the year ending 31 July 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2014

And signed on their behalf by:

Jackie Head, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	40,818
Additions	23,353
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>64,171</u>
Depreciation	
At 1 August 2013	16,210
Charge for the year	7,147
On disposals	-
At 31 July 2014	<u>23,357</u>
Net book values	
At 31 July 2014	<u>40,814</u>
At 31 July 2013	<u>24,608</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100
5 Ordinary shares of £1 each	5	5

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