

**Registered Number 05772739**

**ELITE BROADCAST SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**ELITE BROADCAST SERVICES LIMITED**

Registered Number 05772739

**Abbreviated Balance Sheet as at 30 April 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,123	4,164
		<u>3,123</u>	<u>4,164</u>
<b>Current assets</b>			
Debtors		4,548	4,050
Cash at bank and in hand		2,142	5,803
		<u>6,690</u>	<u>9,853</u>
<b>Creditors: amounts falling due within one year</b>		<u>(13,331)</u>	<u>(12,540)</u>
<b>Net current assets (liabilities)</b>		<u>(6,641)</u>	<u>(2,687)</u>
<b>Total assets less current liabilities</b>		<u>(3,518)</u>	<u>1,477</u>
<b>Total net assets (liabilities)</b>		<u>(3,518)</u>	<u>1,477</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(3,618)	1,377
<b>Shareholders' funds</b>		<u>(3,518)</u>	<u>1,477</u>

- For the year ending 30 April 2013 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 29 January 2014

And signed on their behalf by:

**D Mabee, Director**

**ELITE BROADCAST SERVICES LIMITED**

Registered Number 05772739

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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.

**Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

**Tangible assets depreciation policy**

Fixed assets and depreciation

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets on a reducing balance basis over their useful economic lives as follows:

Equipment 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	10,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,603</u>
<b>Depreciation</b>	
At 1 May 2012	6,439
Charge for the year	1,041
On disposals	-
At 30 April 2013	<u>7,480</u>
<b>Net book values</b>	
At 30 April 2013	<u>3,123</u>
At 30 April 2012	<u>4,164</u>