

Elite Health Enterprises Limited

Abbreviated Accounts

30 April 2015

**Elite Health Enterprises Limited**

Registered number: 08048765

**Abbreviated Balance Sheet**

as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	164,718	138,128
<b>Current assets</b>			
Stocks		5,000	3,500
Debtors		7,401	2,309
Cash at bank and in hand		497	10,972
		<u>12,898</u>	<u>16,781</u>
<b>Creditors: amounts falling due within one year</b>			
		(85,546)	(146,871)
<b>Net current liabilities</b>			
		<u>(72,648)</u>	<u>(130,090)</u>
<b>Total assets less current liabilities</b>			
		<u>92,070</u>	<u>8,038</u>
<b>Creditors: amounts falling due after more than one year</b>			
		(79,664)	(5,940)
<b>Net assets</b>			
		<u>12,406</u>	<u>2,098</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		12,106	1,798
<b>Shareholders' funds</b>			
		<u>12,406</u>	<u>2,098</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Ahmet  
Director



**Elite Health Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Tangible fixed assets** £

**Cost**

At 1 May 2014	190,402
Additions	56,979
At 30 April 2015	<u>247,381</u>

**Depreciation**

At 1 May 2014	52,274
Charge for the year	30,389
At 30 April 2015	<u>82,663</u>

**Net book value**

At 30 April 2015	<u>164,718</u>
At 30 April 2014	<u>138,128</u>

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Free company information from Datalog <http://www.datalog.co.uk>

Ordinary shares

£3 each

100

300

300