

Registered Number 06407632

ELROY'S BUILDING SERVICES UK LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October
2012

06407632

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	13,611	17,328
		<u>13,611</u>	<u>17,328</u>
Current assets			
Debtors		79,135	124,028
Cash at bank and in hand		308,785	28,683
		<u>387,920</u>	<u>152,711</u>
Creditors: amounts falling due within one year		(167,158)	(225,507)
Net current assets (liabilities)		<u>220,762</u>	<u>(72,796)</u>
Total assets less current liabilities		<u>234,373</u>	<u>(55,468)</u>
Creditors: amounts falling due after more than one year		(6,099)	(13,186)
Total net assets (liabilities)		<u>228,274</u>	<u>(68,654)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		228,174	(68,754)
Shareholders' funds		<u>228,274</u>	<u>(68,654)</u>

- For the year ending 31 October 2012 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 28 July 2013

And signed on their behalf by:

K Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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

	<i>£</i>
Cost	
At 1 November 2011	48,932
Additions	6,995
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>55,927</u>
Depreciation	
At 1 November 2011	31,604
Charge for the year	10,712
On disposals	-
At 31 October 2012	<u>42,316</u>
Net book values	
At 31 October 2012	<u>13,611</u>
At 31 October 2011	<u>17,328</u>

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

Plant and machinery - 25% straight line
Motor Vehicles - 20% straight line