Registered Number 06407632

ELROY'S BUILDING SERVICES UK LIMITED

Abbreviated Accounts

31 October 2016

ELROY'S BUILDING SERVICES UK LIMITED **Registered Number 06407632**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	45,885	40,016
		45,885	40,016
Current assets			
Debtors		406,744	332,391
Cash at bank and in hand		481,400	209,974
		888,144	542,365
Net current assets (liabilities)		888,144	542,365
Total assets less current liabilities		934,029	582,381
Creditors: amounts falling due after more than one year		(253,887)	(158,179)
Total net assets (liabilities)		680,142	424,202
Capital and reserves			
Called up share capital		100	100
Profit and loss account		680,042	424,102
Shareholders' funds		680,142	424,202

- For the year ending 31 October 2016 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 30 July 2017

And signed on their behalf by:
K Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 November 2015	111,713
Additions	30,248
Disposals	(23,211)
Revaluations	-
Transfers	-
At 31 October 2016	118,750
Depreciation	
At 1 November 2015	71,697
Charge for the year	22,067
On disposals	(20,899)
At 31 October 2016	72,865
Net book values	
At 31 October 2016	45,885
At 31 October 2015	40,016