

**Registered Number 06407632**

**ELROY'S BUILDING SERVICES UK LIMITED**

**Abbreviated Accounts**

**31 October 2015**

Abbreviated Balance Sheet as at 31 October  
2015

06407632

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	40,016	35,004
		<u>40,016</u>	<u>35,004</u>
<b>Current assets</b>			
Debtors		332,391	428,737
Cash at bank and in hand		209,974	8,918
		<u>542,365</u>	<u>437,655</u>
<b>Creditors: amounts falling due within one year</b>		(144,976)	(248,702)
<b>Net current assets (liabilities)</b>		<u>397,389</u>	<u>188,953</u>
<b>Total assets less current liabilities</b>		<u>437,405</u>	<u>223,957</u>
<b>Total net assets (liabilities)</b>		<u>437,405</u>	<u>223,957</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		437,305	223,857
<b>Shareholders' funds</b>		<u>437,405</u>	<u>223,957</u>

- For the year ending 31 October 2015 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 6 July 2016

And signed on their behalf by:

**K Gordon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****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>
<b>Cost</b>	
At 1 November 2014	95,514
Additions	16,199
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>111,713</u>
<b>Depreciation</b>	
At 1 November 2014	60,510
Charge for the year	11,187
On disposals	-
At 31 October 2015	<u>71,697</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>40,016</u></u>
At 31 October 2014	<u><u>35,004</u></u>