

East Sussex Electric Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

AIMS William Robertson FCMA
Chartered Management Accountant
Woodside
Cinder Hill
North Chailey
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East Sussex
BN8 4HP

East Sussex Electric Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
East Sussex Electric Limited
for the Year Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of East Sussex Electric Limited for the year ended 31 March 2016 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of East Sussex Electric Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of East Sussex Electric Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than East Sussex Electric Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that East Sussex Electric Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of East Sussex Electric Limited. You consider that East Sussex Electric Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of East Sussex Electric Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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AIMS William Robertson FCMA
Chartered Management Accountant
Woodside
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North Chailey
Lewes
East Sussex
BN8 4HP
20 June 2016

East Sussex Electric Limited
(Registration number: 01063926)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,545	1,968
Current assets			
Stocks		4,335	8,267
Debtors		1,440	4,138
Cash at bank and in hand		1,507	-
		7,282	12,405
Creditors: Amounts falling due within one year		(21,687)	(42,273)
Net current liabilities		(14,405)	(29,868)
Net liabilities		(12,860)	(27,900)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,960)	(28,000)
Shareholders' deficit		(12,860)	(27,900)

For the year ending 31 March 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 director acknowledges his 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 director on 20 June 2016

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C M R O'Neill
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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East Sussex Electric Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance basis
Fixtures and fittings	25% reducing balance basis
Vehicles	20% reducing balance basis

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	20,793	20,793
At 31 March 2016	20,793	20,793
Depreciation		
At 1 April 2015	18,825	18,825
Charge for the year	423	423
At 31 March 2016	19,248	19,248
Net book value		
At 31 March 2016	1,545	1,545
At 31 March 2015	1,968	1,968

East Sussex Electric Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.