

Registered number
01697668

Abbey Electrical Services Ltd

Abbreviated Accounts

5 April 2015

Kenneth J Cooper ICPA
Accountant
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COMPANIES HOUSE

Abbey Electrical Services Ltd

Registered number: 01697668

**Abbreviated Balance Sheet
as at 5 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,666	1,997
Current assets			
Stocks		4,197	3,176
Debtors		2,294	4,080
Cash at bank and in hand		956	284
		<u>7,447</u>	<u>7,540</u>
Creditors: amounts falling due within one year		(3,260)	(4,561)
Net current assets		<u>4,187</u>	<u>2,979</u>
Net assets		<u>5,853</u>	<u>4,976</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		4,853	3,976
Shareholders' funds		<u>5,853</u>	<u>4,976</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.

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.



Mr D J O'Neill

Director

Approved by the board on 3 July 2015

Abbey Electrical Services Ltd
Notes to the Abbreviated Accounts
for the year ended 5 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 April 2008).

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	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 6 April 2014	22,483
At 5 April 2015	22,483

Depreciation

At 6 April 2014	20,486
Charge for the year	331
At 5 April 2015	20,817

Net book value

At 5 April 2015	1,666
At 5 April 2014	1,997

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000