

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

A.A. Arnold (Electrical Contractors)
Limited

A.A. Arnold (Electrical Contractors)
Limited (Registered number: 02120699)

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for the Year Ended 30 April 2015

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A.A. Arnold (Electrical Contractors)
Limited

Company Information
for the Year Ended 30 April 2015

DIRECTORS:

M Arnold
A A Arnold

SECRETARY:

A A Arnold

REGISTERED OFFICE:

69 - 73 Oldham Rd
Rochdale
OL16 5QR

REGISTERED NUMBER:

02120699 (England and Wales)

A.A. Arnold (Electrical Contractors)
Limited (Registered number: 02120699)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		5,461		4,020
CURRENT ASSETS					
Stocks		31,390		34,543	
Debtors		67,396		136,984	
Cash at bank and in hand		66,293		78,957	
		<u>165,079</u>		<u>250,484</u>	
CREDITORS					
Amounts falling due within one year		<u>76,479</u>		<u>166,552</u>	
NET CURRENT ASSETS			<u>88,600</u>		<u>83,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>94,061</u>		<u>87,952</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>89,061</u>		<u>82,952</u>
SHAREHOLDERS' FUNDS			<u>94,061</u>		<u>87,952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

A.A. Arnold (Electrical Contractors)
Limited (Registered number: 02120699)

Abbreviated Balance Sheet - continued
30 April 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 January 2016 and were signed on its behalf by:

A A Arnold - Director

M Arnold - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2015

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	28,840
Additions	3,677
Disposals	(3,659)
At 30 April 2015	<u>28,858</u>
DEPRECIATION	
At 1 May 2014	24,820
Charge for year	1,748
Eliminated on disposal	(3,171)
At 30 April 2015	<u>23,397</u>
NET BOOK VALUE	
At 30 April 2015	<u>5,461</u>
At 30 April 2014	<u>4,020</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.4.15 £
5,000	Ordinary	£1	<u>5,000</u>
			<u>30.4.14 £</u>

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.