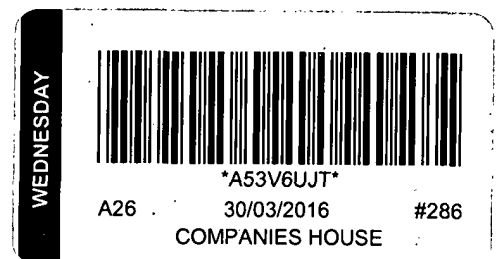


Company Registration No. 02847472 (England and Wales)

**FKB ELECTRICAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**



# **FKB ELECTRICAL LIMITED**

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# FKB ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,459		12,518
<b>Current assets</b>					
Debtors		45,419		92,033	
Cash at bank and in hand		2		2	
		<u>45,421</u>		<u>92,035</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,129)</u>		<u>(85,368)</u>	
<b>Net current liabilities/(assets)</b>			(708)		6,667
<b>Total assets less current liabilities</b>			8,751		19,185
<b>Creditors: amounts falling due after more than one year</b>			(3,108)		(5,976)
			<u>5,643</u>		<u>13,209</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			4,643		12,209
<b>Shareholders' funds</b>			<u>5,643</u>		<u>13,209</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 March 2016

  
Mr M G Harding  
Director

Company Registration No. 02847472

# FKB ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% and 50% per annum reducing balance
Fixtures and fittings	20% per annum reducing balance
Motor vehicles	25% per annum reducing balance

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	56,372
<b>Depreciation</b>	
At 1 July 2014	43,854
Charge for the year	3,059
At 30 June 2015	46,913
<b>Net book value</b>	
At 30 June 2015	9,459
At 30 June 2014	12,518

# FKB ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>