

Company Registration No. 02847472 (England and Wales)

**FKB ELECTRICAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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COMPANIES HOUSE

# **FKB ELECTRICAL LIMITED**

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# FKB ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,961		9,459
<b>Current assets</b>					
Debtors		42,480		45,419	
Cash at bank and in hand		41,020		2	
		83,500		45,421	
<b>Creditors: amounts falling due within one year</b>		(76,642)		(46,129)	
<b>Net current assets/(liabilities)</b>			6,858		(708)
<b>Total assets less current liabilities</b>			13,819		8,751
<b>Creditors: amounts falling due after more than one year</b>			(239)		(3,108)
			13,580		5,643
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			12,580		4,643
<b>Shareholders' funds</b>			13,580		5,643

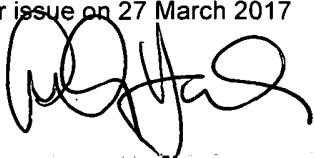
For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 27 March 2017



Mr M G Harding  
Director

Company Registration No. 02847472

# **FKB ELECTRICAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2016**

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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 January 2015).

#### **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.

# FKB ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2015	56,372
Disposals	(7,995)
	<u>48,377</u>
At 30 June 2016	48,377
<b>Depreciation</b>	
At 1 July 2015	46,913
On disposals	(7,741)
Charge for the year	2,244
	<u>41,416</u>
At 30 June 2016	41,416
<b>Net book value</b>	
At 30 June 2016	6,961
	<u>9,459</u>
At 30 June 2015	<u>9,459</u>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>