Registered Number 03023474

A. & A. ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

5 April 2016

A. & A. ELECTRICAL SERVICES LIMITED **Registered Number 03023474**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	35,179	77,099
		35,179	77,099
Current assets			
Debtors		1,406,200	1,240,002
Cash at bank and in hand		63,718	-
		1,469,918	1,240,002
Creditors: amounts falling due within one year		(853,393)	(698,538)
Net current assets (liabilities)		616,525	541,464
Total assets less current liabilities		651,704	618,563
Creditors: amounts falling due after more than one year		(109,168)	(90,324)
Provisions for liabilities		(7,036)	(14,095)
Total net assets (liabilities)		535,500	514,144
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		535,498	514,142
Shareholders' funds		535,500	514,144

- For the year ending 5 April 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 directors acknowledge their 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 Board on 24 November 2016

And signed on their behalf by:
A R Wills, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover comprises the value of goods and services supplied by the company, exclusive of VAT. Revenue is recognised as contract activity progresses and work in progress at the balance sheet date is included in turnover by reference to the value of work performed in partial performance of the contracts at that date.

Tangible assets depreciation policy
The cost of tangible fixed assets is written off by monthly instalments over their expected useful lives as follows:
Plant and machinery etc. 4-10 years
Motor vehicles 5-6 years

Other accounting policies
Provision is made in full for deferred tax, using the liability method, on all material timing differences which are not expected to continue in the future.

Contributions in respect of the company's defined contribution pension schemes are charged to the profit and loss account in the year in which they are payable to the schemes.

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	278,000
Additions	16,014
Disposals	(143,778)
Revaluations	-
Transfers	-
At 5 April 2016	150,236
Depreciation	
At 6 April 2015	200,901
Charge for the year	25,434
On disposals	(111,278)
At 5 April 2016	115,057
Net book values	
At 5 April 2016	35,179
At 5 April 2015	77,099

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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