

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**A GROOM ELECTRICAL INSTALLATIONS LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**A GROOM ELECTRICAL INSTALLATIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** Mr Andrew Groom

**SECRETARY:** Mrs J Groom

**REGISTERED OFFICE:** Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**REGISTERED NUMBER:** 03362753 (England and Wales)

**ACCOUNTANTS:** Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**A GROOM ELECTRICAL INSTALLATIONS LIMITED (REGISTERED NUMBER: 03362753)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,458		12,559
<b>CURRENT ASSETS</b>					
Stocks		175		175	
Cash at bank		<u>1,707</u>		<u>58</u>	
		1,882		233	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,923</u>		<u>33,579</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(30,041)</u>		<u>(33,346)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,583)</u>		<u>(20,787)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>3,957</u>		<u>6,038</u>
<b>NET LIABILITIES</b>			<u>(24,540)</u>		<u>(26,825)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(24,542)</u>		<u>(26,827)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(24,540)</u>		<u>(26,825)</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 director acknowledges his 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 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 director on 28 January 2016 and were signed by:

Mr Andrew Groom - Director

**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

**Stocks**

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

**Deferred tax**

Where material, provision is made for deferred tax using the liability method to take into account all timing differences between the incidence of income and expenditure for taxation and accounting purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u>20,406</u>
<b>DEPRECIATION</b>	
At 1 May 2014	7,847
Charge for year	<u>3,101</u>
At 30 April 2015	<u>10,948</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>9,458</u>
At 30 April 2014	<u>12,559</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</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.