

M.R. ELECTRICAL SERVICES LIMITED

**Company Registration Number:
03551406 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

M.R. ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 30th June 2015

Director:

M Renouf
P Webb
G Wiggins

Registered office:

1.2 Central Point
Kirpal Road
Portsmouth
Hants
PO3 6FH

Company Registration Number:

03551406 (England and Wales)

M.R. ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	269,534	284,352
Total fixed assets:		<u>269,534</u>	<u>284,352</u>
Current assets			
Stocks:		987,318	675,196
Debtors:		437,453	398,975
Cash at bank and in hand:		45	144,845
Total current assets:		<u>1,424,816</u>	<u>1,219,016</u>
Creditors			
Creditors: amounts falling due within one year		668,682	496,050
Net current assets (liabilities):		<u>756,134</u>	<u>722,966</u>
Total assets less current liabilities:		1,025,668	1,007,318
Creditors: amounts falling due after more than one year:		12,294	17,667
Total net assets (liabilities):		<u><u>1,013,374</u></u>	<u><u>989,651</u></u>

The notes form part of these financial statements

M.R. ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	140	140
Profit and Loss account:		1,013,234	989,511
Total shareholders funds:		<u>1,013,374</u>	<u>989,651</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Renouf

Status: Director

The notes form part of these financial statements

M.R. ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared on the historical cost basis of accounting as modified by the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sale of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets over their effective useful lives. The rates and bases of depreciation are as follows: Plant and Equipment 20% Reducing Balance Motor Vehicles 25% Reducing Balance Office Equipment 10% Reducing Balance

M.R. ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	750,247
Additions:	50,846
At 30th June 2015:	801,093
Depreciation	
At 01st July 2014:	465,895
Charge for year:	65,664
At 30th June 2015:	531,559
Net book value	
At 30th June 2015:	269,534
At 30th June 2014:	284,352

M.R. ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	140	1.00	140
Total share capital:			<u>140</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	140	1.00	140
Total share capital:			<u>140</u>

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