

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2015
for
Hubble Lucas Electrical Contractors
Limited

**Hubble Lucas Electrical Contractors
Limited (Registered number: 04284741)**

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for the Year Ended 31 August 2015**

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**Hubble Lucas Electrical Contractors
Limited**

**Company Information
for the Year Ended 31 August 2015**

DIRECTORS:

S Hubble
A P Lucas
Mrs K M Lucas
Mrs K L Hubble

REGISTERED OFFICE:

3 Flamborough Way
Coseley
Bilston
West Midlands
WV14 9UD

REGISTERED NUMBER:

04284741 (England and Wales)

ACCOUNTANTS:

Dalton Pardoe Limited
Chartered Accountants
794 High Street
Kingswinford
West Midlands
DY6 8BQ

**Hubble Lucas Electrical Contractors
Limited (Registered number: 04284741)**

**Abbreviated Balance Sheet
31 August 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
FIXED ASSETS					
Tangible assets	2		4,040		14,595
CURRENT ASSETS					
Debtors		132,173		123,312	
CREDITORS					
Amounts falling due within one year		<u>128,542</u>		<u>122,474</u>	
NET CURRENT ASSETS			<u>3,631</u>		<u>838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,671		15,433
CREDITORS					
Amounts falling due after more than one year			-		(13,288)
PROVISIONS FOR LIABILITIES			<u>(808)</u>		<u>(4,675)</u>
NET ASSETS/(LIABILITIES)			<u>6,863</u>		<u>(2,530)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,763</u>		<u>(2,630)</u>
SHAREHOLDERS' FUNDS			<u>6,863</u>		<u>(2,530)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**Hubble Lucas Electrical Contractors
Limited (Registered number: 04284741)**

**Abbreviated Balance Sheet - continued
31 August 2015**

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 Board of Directors on 12 May 2016 and were signed on its behalf by:

S Hubble - Director

A P Lucas - Director

The notes form part of these abbreviated accounts

**Hubble Lucas Electrical Contractors
Limited (Registered number: 04284741)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 January 2015).

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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	72,396
Additions	1,452
Disposals	<u>(40,601)</u>
At 31 August 2015	<u>33,247</u>
DEPRECIATION	
At 1 September 2014	57,801
Charge for year	1,010
Eliminated on disposal	<u>(29,604)</u>
At 31 August 2015	<u>29,207</u>
NET BOOK VALUE	
At 31 August 2015	<u>4,040</u>
At 31 August 2014	<u>14,595</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15	31.8.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Hubble Lucas Electrical Contractors
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2015**

4. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors who between them hold 100% of the issued share capital.

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.