REGISTERED NUMBER: 04284741 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2016

for

Hubble Lucas Electrical Contractors Limited

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Hubble Lucas Electrical Contractors Limited

Company Information for the Year Ended 31 August 2016

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 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		**7,988**		4,040
CURRENT ASSETS					
Debtors		**129,564**		132,173	
Cash at bank		**27,240**		-	
		156,804		132,173	
CREDITORS					
Amounts falling due within one year		**112,467**		128,542	
NET CURRENT ASSETS			**44,337**		3,631
TOTAL ASSETS LESS CURRENT LIABILITIES			**52,325**		7,671
PROVISIONS FOR LIABILITIES			**1,518**		808
NET ASSETS			**50,807**		6,863
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**50,707**		6,763
SHAREHOLDERS' FUNDS			**50,807**		6,863

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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

(b) 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.

The notes form part of these abbreviated accounts

continued...

**Abbreviated Balance Sheet - continued
31 August 2016**

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 7 April 2017 and were signed on its behalf by:

S Hubble - Director

A P Lucas - Director

Hubble Lucas Electrical Contractors Limited (Registered number: 04284741)

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

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 reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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 2015	**33,247**
Additions	**6,308**
At 31 August 2016	**39,555**
DEPRECIATION	
At 1 September 2015	**29,207**
Charge for year	**2,360**
At 31 August 2016	**31,567**
NET BOOK VALUE	
At 31 August 2016	**7,988**
At 31 August 2015	4,040

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.8.16 £**	31.8.15 £
100	Ordinary	£1	**100**	100

4. ULTIMATE CONTROLLING PARTY

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