

Registered Number 04461655

PETER WHITING ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2016

PETER WHITING ELECTRICAL CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04461655**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,245	8,888
		<u>5,245</u>	<u>8,888</u>
Current assets			
Debtors		1,726	7,866
Cash at bank and in hand		65,057	74,724
		<u>66,783</u>	<u>82,590</u>
Creditors: amounts falling due within one year		<u>(71,879)</u>	<u>(87,922)</u>
Net current assets (liabilities)		<u>(5,096)</u>	<u>(5,332)</u>
Total assets less current liabilities		<u>149</u>	<u>3,556</u>
Total net assets (liabilities)		<u>149</u>	<u>3,556</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49	3,456
Shareholders' funds		<u>149</u>	<u>3,556</u>

- For the year ending 31 March 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 23 May 2016

And signed on their behalf by:

Mr P Whiting, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor vehicles -25% on cost

Equipment -25% on cost

Other accounting policies

Pension costs

The company operates a defined contribution pension scheme for employees . The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	18,273
Additions	1,233
Disposals	(993)
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,513</u>
Depreciation	
At 1 April 2015	9,385
Charge for the year	4,876
On disposals	(993)
At 31 March 2016	<u>13,268</u>
Net book values	
At 31 March 2016	<u>5,245</u>
At 31 March 2015	<u>8,888</u>

All fixed assets are initially recorded at cost.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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