

Registered Number 04493668

A. & B. ELECTRICS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	9,000	10,500
		<u>9,000</u>	<u>10,500</u>
Current assets			
Stocks		662	547
Debtors		33,512	23,649
Cash at bank and in hand		36,608	21,685
		<u>70,782</u>	<u>45,881</u>
Creditors: amounts falling due within one year		(48,683)	(26,268)
Net current assets (liabilities)		<u>22,099</u>	<u>19,613</u>
Total assets less current liabilities		<u>31,099</u>	<u>30,113</u>
Creditors: amounts falling due after more than one year		(30,000)	(30,000)
Total net assets (liabilities)		<u>1,099</u>	<u>113</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		999	13
Shareholders' funds		<u>1,099</u>	<u>113</u>

- For the year ending 31 August 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 17 February 2017

And signed on their behalf by:

P.W. Rees, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>30,000</u>
Amortisation	
At 1 September 2015	19,500
Charge for the year	1,500
On disposals	-
At 31 August 2016	<u>21,000</u>
Net book values	
At 31 August 2016	<u>9,000</u>
At 31 August 2015	<u>10,500</u>

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