

Registered Number 04578213

A A ELECTRICAL (EAST ANGLIA) LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		12,352	15,874
Current assets			
Stocks		3,095	2,691
Debtors		39,248	29,801
Cash at bank and in hand		55,706	45,657
		<u>98,049</u>	<u>78,149</u>
Creditors: amounts falling due within one year		(64,131)	(61,683)
Net current assets (liabilities)		<u>33,918</u>	<u>16,466</u>
Total assets less current liabilities		<u>46,270</u>	<u>32,340</u>
Provisions for liabilities		(2,427)	(3,121)
Total net assets (liabilities)		<u>43,843</u>	<u>29,219</u>
Capital and reserves			
Called up share capital	1	5	1
Profit and loss account		43,838	29,218
Shareholders' funds		<u>43,843</u>	<u>29,219</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:

A G Allington, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each (1 shares for 2016)	5	1

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.