Registered number
04666708

A. Naylor (electrical) Limited
Abbreviated Unaudited Accounts
for the year ended
31 March 2016

A. Naylor (electrical) Limited
Balance Sheet
as at 31 March 2016

	Notes		2016 £
Fixed assets	2		
Tangible assets			8,900
			8,900
Current assets			
Stocks		60	
Cash at bank and in hand		32,224	
		32,284	
Creditors: amounts falling due within one year		29,431	
Net current assets / (liabilities)			2,853
Total assets less current liabilities			11,753
Total net assets (liabilities)			11,753
Capital and reserves			
Called up share capital			100
Profit and loss account			11,653
Shareholders' funds			11,753

A. Naylor (electrical) Limited
Balance Sheet
as at 31 March 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

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.

Signed on behalf of the board of directors

....

Mr C Naylor

Director

Approved by the board on 17 June 2016

A. Naylor (electrical) Limited
Notes to the Accounts
for the year ended 31 March 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	0% Reducing Balance
Vehicles	0% Reducing Balance

Stocks and work in progress

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving stocks. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2015	19,127	19,127
At 31 March 2016	19,127	19,127
Depreciation		
At 31 March 2015	6,515	6,515
Charge for period	3,712	3,712
At 31 March 2016	10,227	10,227
Net book values		
At 31 March 2016	8,900	8,900