

A. NAYLOR (ELECTRICAL) LIMITED

**Company Registration Number:
04666708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A. NAYLOR (ELECTRICAL) LIMITED

Company Information for the Period Ended 31st March 2015

| | |
|-------------------------------------|--|
| Director: | Mr C J Naylor |
| Company secretary: | Mrs V M Naylor |
| Registered office: | 4 Hillside Mosborough Sheffield S20 5AL |
| Company Registration Number: | 04666708 (England and Wales) |

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|---------------|-----------|
| Fixed assets | | | |
| Tangible assets: | 2 | 12,612 | 15,737 |
| Total fixed assets: | | 12,612 | 15,737 |
| Current assets | | | |
| Stocks: | | 140 | 50 |
| Debtors: | | 1,326 | 992 |
| Cash at bank and in hand: | | 41,824 | 30,972 |
| Total current assets: | | 43,290 | 32,014 |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 40,615 | 33,214 |
| Net current assets (liabilities): | | 2,675 | (1,200) |
| Total assets less current liabilities: | | 15,287 | 14,537 |
| Total net assets (liabilities): | | 15,287 | 14,537 |

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|--------------|----------------------|----------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | 15,187 | 14,437 |
| Total shareholders funds: | | <u>15,287</u> | <u>14,537</u> |

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 03 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C J Naylor

Status: Director

The notes form part of these financial statements

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical convention

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st April 2014: | 19,127 |
| At 31st March 2015: | 19,127 |
| Depreciation | |
| At 01st April 2014: | 3,390 |
| Charge for year: | 3,125 |
| At 31st March 2015: | 6,515 |
| Net book value | |
| At 31st March 2015: | 12,612 |
| At 31st March 2014: | 15,737 |

A. NAYLOR (ELECTRICAL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|-------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |

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