

Company Registration No. 04667398 (England and Wales)

A BARNES ELECTRICAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

A BARNES ELECTRICAL LTD

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A BARNES ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,754		7,288
Current assets					
Stocks		250		2,250	
Debtors		43,178		22,361	
Cash at bank and in hand		100,348		108,875	
		<u>143,776</u>		<u>133,486</u>	
Creditors: amounts falling due within one year		<u>(48,300)</u>		<u>(34,893)</u>	
Net current assets			95,476		98,593
Total assets less current liabilities			<u>100,230</u>		<u>105,881</u>
Provisions for liabilities			(951)		(1,458)
			<u>99,279</u>		<u>104,423</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			99,179		104,323
Shareholders' funds			<u>99,279</u>		<u>104,423</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 July 2016

Mr Andrew Barnes
Director

Company Registration No. 04667398

A BARNES ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Straight Line
Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	25% Straight Line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A BARNES ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015	26,013
Disposals	(4,995)
At 31 March 2016	21,018

Depreciation

At 1 April 2015	18,725
On disposals	(4,994)
Charge for the year	2,533
At 31 March 2016	16,264

Net book value

At 31 March 2016	4,754
At 31 March 2015	7,288

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

100 Ordinary of £1 each	100	100
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