

Company Registration No. 04667398 (England and Wales)

A BARNES ELECTRICAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

A BARNES ELECTRICAL LTD

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A BARNES ELECTRICAL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,288		11,968
Current assets					
Stocks		2,250		1,250	
Debtors		22,361		24,783	
Cash at bank and in hand		108,875		100,554	
		<u>133,486</u>		<u>126,587</u>	
Creditors: amounts falling due within one year		<u>(34,893)</u>		<u>(26,876)</u>	
Net current assets			98,593		99,711
Total assets less current liabilities			<u>105,881</u>		<u>111,679</u>
Provisions for liabilities			<u>(1,458)</u>		<u>(2,394)</u>
			<u>104,423</u>		<u>109,285</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>104,323</u>		<u>109,185</u>
Shareholders' funds			<u>104,423</u>		<u>109,285</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 30 June 2015

Mr Andrew Barnes
Director

Company Registration No. 04667398

A BARNES ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	26,013
Depreciation	
At 1 April 2014	14,045
Charge for the year	4,680
At 31 March 2015	18,725
Net book value	
At 31 March 2015	7,288
At 31 March 2014	11,968

A BARNES ELECTRICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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