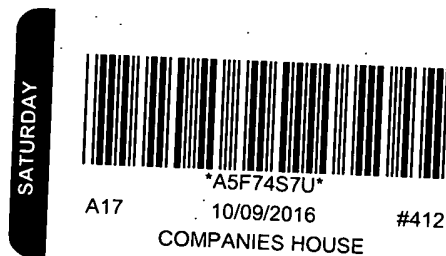


COMPANY REGISTRATION NUMBER 04675655

**STEVE BURNAGE ELECTRICAL LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**



**COLLETT HULANCE LLP**  
Chartered Certified Accountants  
40 Kimbolton Road  
Bedford  
MK40 2NR

# **STEVE BURNAGE ELECTRICAL LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

# STEVE BURNAGE ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>689</u>	<u>918</u>
<b>CURRENT ASSETS</b>			
Debtors		16,780	155,033
Cash at bank and in hand		<u>207,435</u>	<u>6,957</u>
		224,215	161,990
<b>CREDITORS: Amounts falling due within one year</b>		<u>73,832</u>	<u>25,253</u>
<b>NET CURRENT ASSETS</b>		<u>150,383</u>	<u>136,737</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>151,072</u>	<u>137,655</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>151,071</u>	<u>137,654</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>151,072</u>	<u>137,655</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# STEVE BURNAGE ELECTRICAL LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

**31 MARCH 2016**

For the 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 August 2016.



S R Burnage  
Director

Company Registration Number: 04675655

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **STEVE BURNAGE ELECTRICAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2016**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% reducing balance
Equipment	-	25% reducing balance

#### **Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# STEVE BURNAGE ELECTRICAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>10,615</u>
<b>DEPRECIATION</b>	
At 1 April 2015	9,697
Charge for year	<u>229</u>
At 31 March 2016	<u>9,926</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>689</u>
At 31 March 2015	<u>918</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2016 £	2015 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2016 No	£	2015 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>