

A+ ELECTRICAL LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Tax Solutions (East Anglia) Limited
24B Earl Road
Rackheath Industrial Estate
Norwich
NR13 6NT
26 November 2017

A+ ELECTRICAL LIMITED
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	162,798	165,182
		162,798	165,182
Current assets			
Stocks		500	500
Debtors		15,152	25,431
Cash at bank and in hand		12,364	47,391
		28,016	73,322
Creditors: amount falling due within one year		(11,099)	(102,200)
Net current assets		16,917	(28,878)
Total assets less current liabilities		179,715	136,304
Creditors: amount falling due after more than one year		(76,480)	(41,638)
Net assets		103,235	94,666
Capital and reserves			
Called up share capital		100	100
Profit and loss account		103,135	94,566
Shareholders funds		103,235	94,666

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Roy Gaul
Director

Date approved by the board: 26 November 2017

A+ ELECTRICAL LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

Statutory Information

A+ Electrical Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04927703.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	0% Reducing Balance
Motor Vehicles	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Motor Vehicles	Total
	£	£	£
At 01 April 2016	155,646	30,820	186,466
Additions	-	-	-
Disposals	-	-	-
At 31 March 2017	155,646	30,820	186,466
Depreciation			
At 01 April 2016	-	21,284	21,284
Charge for year	-	2,384	2,384
On disposals	-	-	-
At 31 March 2017	-	23,668	23,668
Net book values			
Closing balance as at 31 March 2017	155,646	7,152	162,798
Opening balance as at 01 April 2016	155,646	9,536	165,182

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.