

Abbreviated Accounts for the Year Ended 31 March 2016

for

A & J Skinner Electrical Ltd

SATURDAY

COMPANIES HOUSE



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14/01/2017

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COMPANIES HOUSE

A & J Skinner Electrical Ltd

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for the Year Ended 31 March 2016

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A & J Skinner Electrical Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Mr A Skinner
Mrs J Skinner

SECRETARY:

Mrs J Skinner

REGISTERED OFFICE:

489 Liversey Branch Road
Blackburn
Lancashire
BB2 5DB

REGISTERED NUMBER:

05026084 (England and Wales)

ACCOUNTANTS:

Stephen Round Limited
Chartered Certified Accountants
366 Holcombe Road
Greenmount
Bury
Lancashire
BL8 4DT

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Cash at bank		2,302	5,511
CREDITORS			
Amounts falling due within one year		-	1,762
NET CURRENT ASSETS		2,302	3,749
TOTAL ASSETS LESS CURRENT LIABILITIES		2,302	3,749
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		2,202	3,649
SHAREHOLDERS' FUNDS		2,302	3,749

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31/3/2017 and were signed on its behalf by:



Mr A Skinner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	6,000
AMORTISATION	
At 1 April 2015	
and 31 March 2016	6,000
NET BOOK VALUE	
At 31 March 2016	
At 31 March 2015	

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	1,521
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	1,521
NET BOOK VALUE	
At 31 March 2016	
At 31 March 2015	

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>