

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
A+ Electrical Contractors Limited**

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for the year ended 31 March 2015**

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A+ Electrical Contractors Limited

**Company Information
for the year ended 31 March 2015**

DIRECTOR: C Walker

SECRETARY: C Walker

REGISTERED OFFICE: 12 Pennine Gardens
Linthwaite
Huddersfield
West Yorkshire
HD7 5TN

REGISTERED NUMBER: 05069696 (England and Wales)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,745		2,174
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		<u>28,984</u>		<u>18,513</u>	
		30,984		20,513	
CREDITORS					
Amounts falling due within one year	3	<u>130,717</u>		<u>76,579</u>	
NET CURRENT LIABILITIES			<u>(99,733)</u>		<u>(56,066)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(97,988)</u>		<u>(53,892)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(97,990)</u>		<u>(53,894)</u>
SHAREHOLDERS' FUNDS			<u>(97,988)</u>		<u>(53,892)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 29 January 2016 and were signed by:

C Walker - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, which assumes that the company will continue in operational existence for the foreseeable future. As the balance sheet had significant current liabilities at the year end and is technically insolvent, the going concern basis is dependent upon the continued support of the creditors of the company, who will not draw on their current account.

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 April 2008).

Turnover

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

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	19,420
Additions	1,498
Disposals	(15,542)
At 31 March 2015	<u>5,376</u>
DEPRECIATION	
At 1 April 2014	17,246
Charge for year	551
Eliminated on disposal	(14,166)
At 31 March 2015	<u>3,631</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,745</u>
At 31 March 2014	<u>2,174</u>

3. CREDITORS

Creditors include an amount of £ 103,564 for which security has been given.

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.