REGISTERED NUMBER: 05069696 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

A+ Electrical Contractors Limited

Contents of the Abbreviated Accounts
for the year ended 31 March 2016

A+ Electrical Contractors Limited

Company Information
for the year ended 31 March 2016

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 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		1,328		1,745
CURRENT ASSETS					
Stocks		1,500		2,000	
Debtors		37,120		28,984	
		38,620		30,984	
CREDITORS					
Amounts falling due within one year	3	178,959		130,717	
NET CURRENT LIABILITIES			(140,339)		(99,733)
TOTAL ASSETS LESS CURRENT LIABILITIES			(139,011)		(97,988)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(139,013)		(97,990)
SHAREHOLDERS' FUNDS			(139,011)		(97,988)

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 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

(b) 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 director on 8 March 2017 and were signed by:

C Walker - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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 2015	
and 31 March 2016	5,376
DEPRECIATION	
At 1 April 2015	3,631
Charge for year	417
At 31 March 2016	4,048
NET BOOK VALUE	
At 31 March 2016	1,328
At 31 March 2015	1,745

3. CREDITORS

Creditors include an amount of £ 22,230 (2015 - £ 103,564) for which security has been given.

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2