

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**A G H Electrical Ltd**

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**for the Year Ended 31 March 2015**

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**A G H Electrical Ltd**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

Mr Wayne Gratrix  
Mr Andrew Richard Hall

**REGISTERED OFFICE:**

1 Holt Street  
Swinton  
Manchester  
M27 6FE

**REGISTERED NUMBER:**

05220773

**ACCOUNTANTS:**

Mike Egan & Co Chartered Accountants  
168 Lee Lane  
Horwich  
Bolton  
Lancashire  
BL6 7AF

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	4,108	26,965
		<u>4,108</u>	<u>26,965</u>
<b>CURRENT ASSETS</b>			
Stocks		2,000	1,000
Debtors		153,057	181,683
Cash at bank and in hand		2,070	42,754
		<u>157,127</u>	<u>225,437</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(125,929)	(186,601)
<b>NET CURRENT ASSETS</b>		<u>31,198</u>	<u>38,836</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		35,306	65,801
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(11,097)
<b>NET ASSETS</b>		<u>35,306</u>	<u>54,704</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		35,302	54,700
<b>SHAREHOLDERS' FUNDS</b>		<u>35,306</u>	<u>54,704</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 directors acknowledge their 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)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 16 November 2015 and were signed on its behalf by:

Mr Andrew Richard Hall - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**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 April 2008).

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>64,000</u>
<b>AMORTISATION</b>	
At 1 April 2014 and 31 March 2015	<u>64,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	64,521
Disposals	(42,636)
At 31 March 2015	<u>21,885</u>
<b>DEPRECIATION</b>	
At 1 April 2014	37,556
Charge for year	1,027
Eliminated on disposal	(20,806)
At 31 March 2015	<u>17,777</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>4,108</u>
At 31 March 2014	<u>26,965</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2
2	Ordinary 'B' share	£1	<u>2</u>	<u>2</u>
			<u>4</u>	<u>4</u>

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £60,000 were paid to the directors .

Included in creditors is an amount of £16185 owed to the directors.

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.