

**Registered Number 05303140**

**MEGABATS ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**30 December 2015**

## Abbreviated Balance Sheet as at 30 December 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,733	2,404
		<u>8,733</u>	<u>2,404</u>
<b>Current assets</b>			
Stocks		9,585	10,160
Cash at bank and in hand		367	48
		<u>9,952</u>	<u>10,208</u>
<b>Creditors: amounts falling due within one year</b>		(18,784)	(9,203)
<b>Net current assets (liabilities)</b>		<u>(8,832)</u>	<u>1,005</u>
<b>Total assets less current liabilities</b>		<u>(99)</u>	<u>3,409</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,573)	(9,726)
<b>Total net assets (liabilities)</b>		<u>(7,672)</u>	<u>(6,317)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(7,772)	(6,417)
<b>Shareholders' funds</b>		<u>(7,672)</u>	<u>(6,317)</u>

- For the year ending 30 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:

**Mr. P. Langley, Director**

## Notes to the Abbreviated Accounts for the period ended 30 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	10,007
Additions	9,240
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2015	<u>19,247</u>
<b>Depreciation</b>	
At 1 January 2015	7,603
Charge for the year	2,911
On disposals	-
At 30 December 2015	<u>10,514</u>
<b>Net book values</b>	
At 30 December 2015	<u>8,733</u>
At 31 December 2014	<u>2,404</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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