REGISTERED NUMBER: 05582336 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Barry Wood Electrical Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	B Wood
SECRETARY:	Mrs A Wood
REGISTERED OFFICE:	24 Picton House Hussar Court Waterlooville Hampshire PO7 7SQ
REGISTERED NUMBER:	05582336 (England and Wales)
ACCOUNTANTS:	Johnston Wood Roach Limited 24 Picton House Hussar Court Waterlooville Hampshire PO7 7SQ

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		907		972
CURRENT ASSETS					
Debtors		12,739		8,597	
Cash at bank		4,915		3,670	
		17,654		12,267	
CREDITORS					
Amounts falling due within one year		6,214		11,936	
NET CURRENT ASSETS			11,440		331
TOTAL ASSETS LESS CURRENT LIABILITIES			12,347		1,303
PROVISIONS FOR LIABILITIES			181		194
NET ASSETS			12,166		1,109
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			12,165		1,108
SHAREHOLDERS' FUNDS			12,166		1,109

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

(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 26 July 2015 and were signed by:

B Wood - Director

The notes form part of these abbreviated accounts

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 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	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

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	3,633
Additions	162
At 31 March 2015	3,795
DEPRECIATION	
At 1 April 2014	2,661
Charge for year	227
At 31 March 2015	2,888
NET BOOK VALUE	
At 31 March 2015	907
At 31 March 2014	972

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
B Wood		
Balance outstanding at start of year	(6,331)	(14,137)
Amounts advanced	19,289	20,206
Amounts repaid	(11,101)	(12,400)
Balance outstanding at end of year	1,857	(6,331)

Report of the Accountants to the Director of Barry Wood Electrical Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Johnston Wood Roach Limited
24 Picton House
Hussar Court
Waterlooville
Hampshire
PO7 7SQ

Date: ....