

A&T Electrical Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Chase Accounting
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

A&T Electrical Services Limited
Contents

Accountants' Report	<div></div>	<u>1</u>
Abbreviated Balance Sheet	<div></div>	<u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3 to 4</u>

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A&T Electrical Services Limited
for the Year Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&T Electrical Services Limited for the year ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants (ACCA), we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of A&T Electrical Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A&T Electrical Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at acca.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&T Electrical Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&T Electrical Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&T Electrical Services Limited.

You consider that A&T Electrical Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&T Electrical Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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4 July 2016

A&T Electrical Services Limited
(Registration number: 05686636)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,278	2,986
Current assets			
Debtors		2,179	2,558
Cash at bank and in hand		1,712	5,484
		3,891	8,042
Creditors: Amounts falling due within one year		(4,957)	(10,292)
Net current liabilities		(1,066)	(2,250)
Net assets		212	736
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		112	636
Shareholders' funds		212	736

For the year ending 31 January 2016 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 director acknowledges his 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 director on 4 July 2016

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Mr Ashley Taylor
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A&T Electrical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor Vehicle	25% reducing balance
Equipment	25% on cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2015	7,895	7,895
At 31 January 2016	7,895	7,895
Depreciation		
At 1 February 2015	4,909	4,909
Charge for the year	1,644	1,644
Eliminated on disposals	64	64
At 31 January 2016	6,617	6,617
Net book value		
At 31 January 2016	1,278	1,278
At 31 January 2015	2,986	2,986

A&T Electrical Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2016
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary Shares of £1 each	100	100	100	100
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Page 4

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.