

Registered Number: 05763690

England and Wales

APJ ELECTRICAL CONTRACTORS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

APJ ELECTRICAL CONTRACTORS LTD  
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# APJ ELECTRICAL CONTRACTORS LTD

## Accountants' Report For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

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G Teoli & Co.  
Certified Public Accountants  
Balfour House  
741 High Road  
London  
N12 0BP

**Dated:** 29 December 2016

**APJ ELECTRICAL CONTRACTORS LTD**  
**Abbreviated Balance Sheet**  
**As at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	33,631	33,919
		<b>33,631</b>	<b>33,919</b>
<b>Current assets</b>			
Debtors		49,467	153,411
Cash at bank and in hand		232,750	195,222
		<b>282,217</b>	<b>348,633</b>
<b>Creditors: amounts falling due within one year</b>		(202,851)	(270,209)
<b>Net current assets</b>		<b>79,366</b>	<b>78,424</b>
<b>Total assets less current liabilities</b>		<b>112,997</b>	<b>112,343</b>
<b>Net assets</b>		<b>112,997</b>	<b>112,343</b>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		112,797	112,143
<b>Shareholders funds</b>		<b>112,997</b>	<b>112,343</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr Piero Russo Director

Date approved by the board: 29 December 2016

**APJ ELECTRICAL CONTRACTORS LTD**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 March 2016**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2015	97,796
Additions	10,923
At 31 March 2016	<b>108,719</b>
<b>Depreciation</b>	
At 01 April 2015	63,877
Charge for year	11,211
At 31 March 2016	<b>75,088</b>
<b>Net book values</b>	
At 31 March 2016	<b>33,631</b>
At 31 March 2015	<b>33,919</b>

**3 Share capital**

<b>Authorised</b>		
200 Ordinary shares of £1.00 each		
<b>Allotted called up and fully paid</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
200 Ordinary shares of £1.00 each	200	200
	<b>200</b>	<b>200</b>

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.