

**Registered Number 06026189**

**AJT ELECTRICAL SERVICES LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	1	-	850
Tangible assets	2	7,733	9,745
		<u>7,733</u>	<u>10,595</u>
<b>Current assets</b>			
Stocks		1,500	1,000
Debtors		22,723	22,790
Cash at bank and in hand		10,581	377
		<u>34,804</u>	<u>24,167</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,449)</u>	<u>(29,288)</u>
<b>Net current assets (liabilities)</b>		<u>(4,645)</u>	<u>(5,121)</u>
<b>Total assets less current liabilities</b>		<u>3,088</u>	<u>5,474</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(3,087)</u>	<u>(5,473)</u>
<b>Total net assets (liabilities)</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>		<u>1</u>	<u>1</u>

- For the year ending 31 December 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2017

And signed on their behalf by:

**Andrew Taylor, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	8,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>8,500</u>
<b>Amortisation</b>	
At 1 January 2016	7,650
Charge for the year	850
On disposals	-
At 31 December 2016	<u>8,500</u>
<b>Net book values</b>	
At 31 December 2016	<u>0</u>
At 31 December 2015	<u>850</u>

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	19,106
Additions	436
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>19,542</u>
<b>Depreciation</b>	
At 1 January 2016	9,361
Charge for the year	2,448
On disposals	-
At 31 December 2016	<u>11,809</u>
<b>Net book values</b>	
At 31 December 2016	<u>7,733</u>
At 31 December 2015	<u>9,745</u>

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