

Registration number 6082134

A to Z Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2015

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25/06/2015

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A to Z Electrical Services Limited

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A to Z Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		3,109		3,942	
Cash at bank and in hand		532		5,385	
		<u>3,641</u>		<u>9,327</u>	
Creditors: amounts falling due within one year		<u>(5,554)</u>		<u>(5,642)</u>	
Net current (liabilities)/assets			<u>(1,913)</u>		<u>3,685</u>
Total assets less current liabilities			<u>(1,913)</u>		<u>3,685</u>
Net (liabilities)/assets			<u><u>(1,913)</u></u>		<u><u>3,685</u></u>
Capital and reserves					
Called up share capital	3		6		6
Profit and loss account			<u>(1,919)</u>		<u>3,679</u>
Shareholders' funds			<u><u>(1,913)</u></u>		<u><u>3,685</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

A to Z Electrical Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 19/6/15 and signed on its behalf by



N Symonds
Director

Registration number 6082134

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

A to Z Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Motor vehicles - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2014	6,429
At 31 March 2015	6,429
Depreciation	
At 1 April 2014	6,429
At 31 March 2015	6,429

3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	6	6
Equity Shares		
6 Ordinary shares of £1 each	6	6

4. Transactions with director

At the year end the company owed the director £2,527 (2014 - £1,569) which is included in creditors due within one year.

A to Z Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

5. Going concern

The going concern basis has been applied having regard to confirmation received from the director of the company that finance will continue to be made available for normal activities for the foreseeable future.