Registered number
06172490

Abridge Electrical Services Limited

Abbreviated Accounts

5 April 2016

Abridge Electrical Services Limited

Registered number: 06172490

Abbreviated Balance Sheet

as at 5 April 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		11,644		2,762
Current assets					
Debtors		16,878		18,748	
Cash at bank and in hand		1,798		10,607	
		18,676		29,355	
Creditors: amounts falling due within one year		(30,070)		(30,267)	
Net current liabilities			(11,394)		(912)
Net assets			250		1,850
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			248		1,848
Shareholder's funds			250		1,850

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Thorndycraft

Director

Approved by the board on 31 August 2016

Abridge Electrical Services Limited

Notes to the Abbreviated Accounts

for the year ended 5 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	5,439
Additions	14,900
Disposals	(3,800)
At 5 April 2016	16,539
Depreciation	
At 6 April 2015	2,676
Charge for the year	4,416
On disposals	(2,197)
At 5 April 2016	4,895
Net book value	
At 5 April 2016	11,644
At 5 April 2015	2,762

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

the Companies Act 2006.