

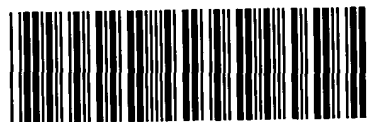
COMPANY REGISTRATION NUMBER 06213312

**BOS ELECTRICAL SERVICES LTD**

**UNAUDITED  
ABBREVIATED ACCOUNTS**

**30 APRIL 2015**

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COMPANIES HOUSE

**ABBOT'S**  
*Chartered Certified Accountants*  
Printing House  
66 Lower Road  
Harrow  
HA2 0DH

# **BOS ELECTRICAL SERVICES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH APRIL 2015**

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# BOS ELECTRICAL SERVICES LTD

## ABBREVIATED BALANCE SHEET

30TH APRIL 2015

|   | Note     | 2015          | 2014          |
|---|----------|---------------|---------------|
|   |          | £             | £             |
| <b>FIXED ASSETS</b>                                   | <b>2</b> |               |               |
| Tangible assets                                       |          | 76            | 612           |
| <b>CURRENT ASSETS</b>                                 |          |               |               |
| Debtors   |          | 13,478        | 14,248        |
| Cash at bank and in hand                              |          | 4,850         | 531           |
|   |          | <u>18,328</u> | <u>14,779</u> |
| <b>CREDITORS: Amounts falling due within one year</b> |          | <u>17,827</u> | <u>14,872</u> |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>               |          | <u>501</u>    | <u>(93)</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |          | <u>577</u>    | <u>519</u>    |
| <b>CAPITAL AND RESERVES</b>                           |          |               |               |
| Called-up equity share capital                        | <b>3</b> | 1             | 1             |
| Profit and loss account                               |          | 576           | 518           |
| <b>SHAREHOLDERS' FUNDS</b>                            |          | <u>577</u>    | <u>519</u>    |


For the year ended 30th April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27th January 2016.

  
Mr. B. T. O'Sullivan

Company Registration Number: 06213312

The notes on pages 2 to 4 form part of these abbreviated accounts.

**BOS ELECTRICAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH APRIL 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

**Cash flow statement**

The director has taken advantage of the exemption in Financial Reporting Standard No. 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

|                   |                        |
|-------------------|------------------------|
| Plant & Machinery | - 25% reducing balance |
| Equipment         | - 25% reducing balance |

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**BOS ELECTRICAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH APRIL 2015**

**1. ACCOUNTING POLICIES** *(continued)*

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. FIXED ASSETS**

|                           | <b>Tangible<br/>Assets<br/>£</b> |
|---------------------------|----------------------------------|
| <b>COST</b>               |                                  |
| At 1st May 2014           | 4,576                            |
| Disposals                 | (3,825)                          |
| <b>At 30th April 2015</b> | <u>751</u>                       |
| <b>DEPRECIATION</b>       |                                  |
| At 1st May 2014           | 3,964                            |
| Charge for year           | 25                               |
| On disposals              | (3,314)                          |
| <b>At 30th April 2015</b> | <u>675</u>                       |
| <b>NET BOOK VALUE</b>     |                                  |
| <b>At 30th April 2015</b> | <u>76</u>                        |
| At 30th April 2014        | <u>612</u>                       |

**BOS ELECTRICAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH APRIL 2015**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

|                            | 2015     |          | 2014     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No       | £        | No       | £        |
| Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |