

ABBEY ELECTRICAL INSTALLATIONS LIMITED

**Company Registration Number:
06324872 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Stephen Richards
Company secretary:	Kathleen Murphy
Registered office:	73 Hackings Caravan Park Elker Lane Billington Clitheroe Lancashire BB7 9HZ GB-ENG
Company Registration Number:	06324872 (England and Wales)

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,240	1,079
Total fixed assets:		<u>3,240</u>	<u>1,079</u>
Current assets			
Debtors:		2,283	3,614
Cash at bank and in hand:		29,316	27,053
Total current assets:		<u>31,599</u>	<u>30,667</u>
Creditors			
Creditors: amounts falling due within one year		27,688	6,042
Net current assets (liabilities):		<u>3,911</u>	<u>24,625</u>
Total assets less current liabilities:		<u>7,151</u>	<u>25,704</u>
Total net assets (liabilities):		<u><u>7,151</u></u>	<u><u>25,704</u></u>

The notes form part of these financial statements

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		7,150	25,703
Total shareholders funds:		<u>7,151</u>	<u>25,704</u>

For the year ending 31 July 2015 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 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.

The financial statements were approved by the Board of Directors on 16 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Richards

Status: Director

The notes form part of these financial statements

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention, and in accordance with the financial Reporting Standard for smaller Entities effective January 2005.

Turnover policy

Turnover is the total amount receivable by the company for services provided.

Tangible fixed assets depreciation policy

Depreciation has been computed to write-off the cost of tangible fixed assets over their useful lives, using the following annual rates:- Motor Vehicles 25% of NBV Reducing Balance Computer Equipment 25% of NBV Reducing Balance Tools & Office Equipment 25% of NBV Reducing Balance

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	1,079
Additions:	3,000
Disposals:	425
At 31st July 2015:	3,654
Depreciation	
Charge for year:	485
On disposals:	71
At 31st July 2015:	414
Net book value	
At 31st July 2015:	3,240
At 31st July 2014:	1,079

ABBEY ELECTRICAL INSTALLATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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