

**Registered Number 06328626**

**ABBCELL ELECTRICAL LIMITED**

**Micro-entity Accounts**

**31 August 2016**

**Micro-entity Balance Sheet as at 31 August 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		12,657	15,581
<b>Current Assets</b>		48,309	43,198
<b>Creditors: amounts falling due within one year</b>		(45,962)	(40,519)
<b>Net current assets (liabilities)</b>		<u>2,347</u>	<u>2,679</u>
<b>Total assets less current liabilities</b>		<u>15,004</u>	<u>18,260</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,393)	(9,125)
<b>Accruals and deferred income</b>		(1,139)	(1,215)
<b>Total net assets (liabilities)</b>		<u>9,472</u>	<u>7,920</u>
<b>Capital and reserves</b>		<u>9,472</u>	<u>7,920</u>

- For the year ending 31 August 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 2 May 2017

And signed on their behalf by:

**J Morrell, Director**

**Footnotes:**

- **Guarantees**  
The company has bank loans totalling £222 (2015:£2728) and net obligations under finance leases and hire purchase contracts totalling £8911 (2015 :£12999) which are secured.

**Notes to the Micro-entity Accounts for the period ended 31 August 2016**

**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 FRS 105 'The Financial Reporting Standard applicable to the Micro Entities Regime'.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.