Registered number
06360868

A Billington Electrical Limited

Abbreviated Accounts

30 September 2016

A Billington Electrical Limited

Registered number: 06360868

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		6,107		10,475	
Creditors: amounts falling due within one year		(5,948)		(10,282)	
Net current assets			159		193
Net assets			160		194
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			159		193
Shareholder's funds			160		194

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.

Mr A Billington

Director

Approved by the board on 26 January 2017

A Billington Electrical Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 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 of 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	331/3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	395
At 30 September 2016	395
Depreciation	
At 1 October 2015	394
At 30 September 2016	394
Net book value	
At 30 September 2016	1
At 30 September 2015	1

3 Share capital

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