

Registered number
06360868

A Billington Electrical Limited

Abbreviated Accounts

30 September 2015

A Billington Electrical Limited**Registered number:** 06360868**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		10,475	6,012
Creditors: amounts falling due within one year		(10,282)	(5,860)
Net current assets		193	152
Net assets		194	153
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		193	152
Shareholder's funds		194	153

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 4 January 2016

for the year ended 30 September 2015

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	33 1/3% straight line
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2 Tangible fixed assets

£

Cost

At 1 October 2014	395
At 30 September 2015	<u>395</u>

Depreciation

At 1 October 2014	394
At 30 September 2015	<u>394</u>

Net book value

At 30 September 2015	1
At 30 September 2014	<u>1</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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