Registered Number 06379005

LONDONELECTRICALS LIMITED

Abbreviated Accounts

28 February 2016

LONDONELECTRICALS LIMITED **Registered Number 06379005**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,467	1,467
		1,467	1,467
Current assets			
Debtors		154	16,246
Cash at bank and in hand		11,968	1,160
		12,122	17,406
Creditors: amounts falling due within one year		(13,570)	(18,854)
Net current assets (liabilities)		(1,448)	(1,448)
Total assets less current liabilities		19	19
Total net assets (liabilities)		19	19
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17	17
Shareholders' funds		19	19

- For the year ending 28 February 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 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.

Approved by the Board on 30 November 2016

And signed on their behalf by:
A R Goodwin, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discount and value added tax.

Tangible assets depreciation policy
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:

Fixtures & Fittings - 25% reducing balance

Valuation information and policy
Fixed assets
All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	6,884
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	6,884
Depreciation	
At 1 March 2015	5,417
Charge for the year	-
On disposals	-
At 28 February 2016	5,417
Net book values	
At 28 February 2016	1,467
At 28 February 2015	1,467