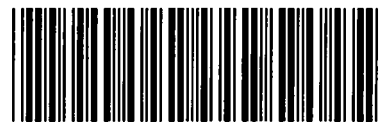


COMPANY REGISTRATION NUMBER 06379005

LONDONELECTRICALS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
29 FEBRUARY 2016

SATURDAY



A62ZBZZU

A08

25/03/2017

#224

COMPANIES HOUSE

LONDONELECTRICALS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2016

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

LONDONELECTRICALS LIMITED

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible assets		1,100	1,467
CURRENT ASSETS			
Debtors		27,021	16,246
Cash at bank and in hand		11,968	1,160
		38,989	17,406
CREDITORS: Amounts falling due within one year		(54,588)	(18,854)
NET CURRENT LIABILITIES		(15,599)	(1,448)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,499)	19
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		(14,501)	17
(DEFICIT)/SHAREHOLDERS' FUNDS		(14,499)	19

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 February 2017.

A R Goodwin
Director



Company Registration Number: 06379005

LONDONELECTRICALS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements 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 amount derived from the provision of goods and services falling within the company's activities after deduction of trade discount and value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2015 and 29 February 2016	<u>6,884</u>
DEPRECIATION	
At 1 March 2015	<u>5,417</u>
Charge for year	<u>367</u>
At 29 February 2016	<u>5,784</u>
NET BOOK VALUE	
At 29 February 2016	<u>1,100</u>
At 28 February 2015	<u>1,467</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>