

# AMENDING

COMPANY REGISTRATION NUMBER 06379005

**LONDONELECTRICALS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2016**

TUESDAY



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COMPANIES HOUSE

# **LONDONELECTRICALS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 28 FEBRUARY 2016**

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# LONDONELECTRICALS LIMITED

## ABBREVIATED BALANCE SHEET

28 FEBRUARY 2016

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

For the year ended 28 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 4 October 2017.

A R Goodwin  
Director



Company Registration Number: 06379005

The notes on page 2 form part of these abbreviated accounts.

**LONDONELECTRICALS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 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**

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

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

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