

2D ELECTRICAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2016

Registered Office: 16 Western Approach, Newton, Chester CH2 2EG

Company Number: 6399585



2D ELECTRICAL SERVICES LTD
BALANCE SHEET AS AT 31st MARCH 2016


	Note	2016	2015
FIXED ASSETS	2	1570	2093
CURRENT ASSETS			
Stock & work in progress	750	2500	
Debtors	2605	9746	
Bank account	25357	19141	
		<hr/>	<hr/>
		28712	31387
CURRENT LIABILITIES			
Amounts falling due in one year	17955	18165	
		<hr/>	<hr/>
		10757	13222
		<hr/>	<hr/>
TOTAL NET ASSETS		£ 12327	£ 15315
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share capital	3	1	1
Revenue reserve		12326	15314
		<hr/>	<hr/>
SHAREHOLDER'S FUNDS		£ 12327	£ 15315
		<hr/>	<hr/>

For the year ending 31st March 2016 the company was entitled to exemption from audit under Section 477(2) of the Companies Act 2006 (the Act), and no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his 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.

The director approved these financial statements on 15th April 2016.


D Dutton
 Director

2D ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements were prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life as follows:-

Equipment	20% reducing balance
Van	25% reducing balance

2. FIXED ASSETS

	Van	Equipment	Total
Cost			
At 1 st April 2015 & 31 st March 2016	7925	1000	8925
	—	—	—
Depreciation			
At 1 st April 2015	6042	790	6832
Charge for year	483	40	523
	—	—	—
	6525	830	7355
	—	—	—
Net Book Value			
31 st March 2016	1400	170	1570
	—	—	—
31 st March 2015	1883	210	2093
	—	—	—

3. SHARE CAPITAL

		2016	2015
Authorised	100 Ordinary £1 shares	100	100
		—	—
Issued	1 Ordinary £1 share fully paid	1	1
		—	—