

Registration Number 6531530

Aaron Nobbs Electrical Ltd.

Abbreviated Accounts

For the Year Ended 31 March 2015

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COMPANIES HOUSE

Aaron Nobbs Electrical Ltd.

31 March 2015

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Aaron Nobbs Electrical Ltd

**Abbreviated Balance Sheet
As at 31st March 2015**

| | Notes | 2015 | | 2014 | |
|--|-------|---------------|---------------|---------------|---------------|
| | | £ | £ | £ | £ |
| Fixed Assets | | | | | |
| Tangible Assets | 2 | | 14,190 | | 15,764 |
| Current Assets | | | | | |
| Stocks | | 18,782 | | 14,592 | |
| Debtors | | <u>7,198</u> | | <u>18,436</u> | |
| | | 25,980 | | 33,028 | |
| Creditors: amounts falling Due within one year | | <u>14,658</u> | | <u>27,235</u> | |
| Net Current Assets | | | <u>11,322</u> | | <u>5,793</u> |
| Net Assets | | | <u>25,512</u> | | <u>21,577</u> |
| Creditors: amounts falling due After more than one year | | | 19,919 | | 20,748 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and Loss Account | 1 | | <u>5,592</u> | | <u>808</u> |
| Shareholder's Funds | | | <u>25,512</u> | | <u>21,557</u> |

The director's statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 and 4 form an integral part of these financial statements

Aaron Nobbs Electrical Ltd.

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475 (2) and (3)

For the year ended 31 March 2015

In approving these abbreviated accounts as director of the company, I hereby confirm:

- (a) That for the year stated above, the company was entitled to the exemption confirmed by Section 477 of the Companies Act 2006:
- (b) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year then ended.
- (c) That I acknowledge my responsibilities for:
 - (1) Ensuring that the company keeps accounting records which comply with section 386 and
 - (2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in the accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 31 October 2015 and signed on its behalf by



Aaron Nobbs

Director

The notes on pages 3 and 4 form an integral part of these financial statements

Aaron Nobbs Electrical Ltd.

Notes to the abbreviated financial statements

For the year ended 31 March 2015

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for the Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

| | | |
|---------------------|---|----------------------|
| Plant and machinery | - | 10% reducing balance |
| Motor Vehicles | - | 10% reducing balance |

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant period rates of charge on the net obligations outstanding in each period.

1.5 Stock and Work in Progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Aaron Nobbs Electrical Ltd.

Notes to the abbreviated financial statements

For the year ended 31 March 2015

.....continued

| | Tangible |
|---|--------------------------|
| 2. Fixed Assets | Fixed Assets |
| | £ |
| Cost | |
| At 1 April 2014 | 32,200 |
| Additions | <u>0</u> |
| At 31 March 2015 | <u>32,200</u> |
| Depreciation | |
| At 1 April 2014 | 16,436 |
| Charge for year | <u>1,574</u> |
| At 31 March 2015 | <u>18,010</u> |
| Net Book Values | |
| At 31 March 2015 | <u>14,190</u> |
| At 31 March 2014 | <u>15,764</u> |
| 3. Share Capital | 2015 and 2014 |
| Authorised | |
| 1,000 Ordinary shares of £1 each | 1,000 |
| Allotted, called up and fully paid | |
| 1 Ordinary shares of £1 each | 1 |