

COMPANY REGISTRATION NUMBER 6542207

A & J ELECTRICAL CONTRACTORS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2015

JOHN P HARDY LLP
Chartered Accountants
Market Place
Ossett
West Yorkshire
WF5 8BQ

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A & J ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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A & J ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
FIXED ASSETS	2				
Tangible assets			601		802
CURRENT ASSETS					
Debtors		88		102	
Cash at bank and in hand		<u>278</u>		<u>202</u>	
		366		304	
CREDITORS: Amounts falling due within one year		<u>11,815</u>		<u>11,191</u>	
NET CURRENT LIABILITIES			<u>(11,449)</u>		<u>(10,887)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,848)</u>		<u>(10,085)</u>
CAPITAL AND RESERVES					
Called up equity share capital	3		100		100
Profit and loss account			<u>(10,948)</u>		<u>(10,185)</u>
DEFICIT			<u>(10,848)</u>		<u>(10,085)</u>


For the year ended 31 March 2015 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 14 October 2015.



Mr A Proda

Company Registration Number: 6542207

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & J ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of 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:

Motor Vehicle	-	25% on reducing balance
Computer Equipment	-	25% on reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014 and 31 March 2015	<u>4,153</u>
DEPRECIATION	
At 1 April 2014	3,351
Charge for year	<u>201</u>
At 31 March 2015	<u>3,552</u>
NET BOOK VALUE	
At 31 March 2015	<u>601</u>
At 31 March 2014	<u>802</u>

A & J ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>