

**REGISTERED NUMBER: 06739884 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015  
FOR  
A & R ELECTRICAL (WALES) LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**A & R ELECTRICAL (WALES) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

**DIRECTORS:** R Davies  
A Vaughan

**SECRETARY:**

**REGISTERED OFFICE:** 15 Alder Road  
Neath  
West Glamorgan  
SA11 3NY

**REGISTERED NUMBER:** 06739884 (England and Wales)

**ACCOUNTANTS:** Harvey, Peters & Co Limited  
Min Yr Afon  
4 High Street  
Pontardawe  
Swansea  
SA8 4HU

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2015**

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,342		12,079
<b>CURRENT ASSETS</b>					
Stocks		5,990		6,980	
Debtors		41,457		40,918	
Cash at bank		87,263		155,626	
		<u>134,710</u>		<u>203,524</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,692</u>		<u>76,334</u>	
<b>NET CURRENT ASSETS</b>			<u>95,018</u>		<u>127,190</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			104,360		139,269
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,415</u>		<u>2,415</u>
<b>NET ASSETS</b>			<u>101,945</u>		<u>136,854</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>101,845</u>		<u>136,754</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>101,945</u>		<u>136,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2015**

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

The financial statements were approved by the Board of Directors on 1 August 2016 and were signed on its behalf by:

R Davies - Director

A Vaughan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	39,264
Additions	383
At 30 November 2015	<u>39,647</u>
<b>DEPRECIATION</b>	
At 1 December 2014	27,185
Charge for year	3,120
At 30 November 2015	<u>30,305</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>9,342</u>
At 30 November 2014	<u>12,079</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.