Registered Number 06742046

ABBEY GATE ELECTRICAL LTD

Abbreviated Accounts

30 November 2015

ABBEY GATE ELECTRICAL LTD **Registered Number 06742046**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,523	6,030
Investments		-	-
		4,523	6,030
Current assets			
Stocks		2,000	1,500
Debtors		119,437	131,226
Investments		-	-
Cash at bank and in hand		-	-
		121,437	132,726
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(122,933)	(134,720)
Net current assets (liabilities)		(1,496)	(1,994)
Total assets less current liabilities		3,027	4,036
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		3,027	4,036
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,024	4,033
Shareholders' funds		3,027	4,036

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:
Mr P Read, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	18,082
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2015	18,082
Depreciation	
At 1 December 2014	12,052
Charge for the year	1,507
On disposals	0
At 30 November 2015	13,559
Net book values	
At 30 November 2015	4,523
At 30 November 2014	6,030

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.