

**APS ELECTRICAL SERVICES LTD  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2015 TO 28 FEBRUARY 2016**

Misselbrook & Preston

Accountants, Business Advisers & Tax Consultants

Alva House  
Valley Drive  
Gravesend  
Kent  
DA12 5UE

**APS Electrical Services Ltd**  
**Company No. 06772329**  
**Abbreviated Balance Sheet 28 February 2016**

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	Notes	Period to 28 February 2016	
		£	£
<b>CURRENT ASSETS</b>			
Debtors		1,203	
Cash at bank and in hand		9,584	
			<u>10,787</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>10,787</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,787</u>
<b>NET ASSETS</b>			<u>10,787</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		100
Profit and Loss Account			<u>10,687</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,787</u>

For the period ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Philip Sayers**

**28/02/2016**

**APS Electrical Services Ltd**  
**Notes to the Abbreviated Accounts**  
**For the Period 1 April 2015 to 28 February 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	Value	Number	Period to 28 February 2016
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>
Ordinary shares	1,000	100	100

**3 . Transactions With and Loans to Directors**

Dividends paid to directors

**4 . Ultimate Controlling Party**

The company's ultimate controlling party is Mr P Sayers by virtue of his ownership of 100% of the issued share capital in the company.

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