Registered Number 06799281

A&B ELECTRICAL SERVICES (SOUTHERN) LTD

Abbreviated Accounts

31 March 2015

A&B ELECTRICAL SERVICES (SOUTHERN) LTD **Registered Number 06799281**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2	868
		2	868
Current assets			
Debtors		6,756	4,234
Cash at bank and in hand		1,657	670
		8,413	4,904
Creditors: amounts falling due within one year		(7,874)	(4,509)
Net current assets (liabilities)		539	395
Total assets less current liabilities		541	1,263
Total net assets (liabilities)		541	1,263
Capital and reserves			
Called up share capital		1	1
Profit and loss account		540	1,262
Shareholders' funds		541	1,263

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:
A Bayes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy
Turnover represents the value,net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant & machinery 20% straight line, motor vehicle 25% straignt line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	11,030
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	11,030
Depreciation	
At 1 April 2014	10,162
Charge for the year	866
On disposals	-
At 31 March 2015	11,028
Net book values	
At 31 March 2015	2
At 31 March 2014	868

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