

**Registered Number 06807271**

**AB ELECTRICAL CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets	2	4,500	4,500
Tangible assets	3	94,093	112,329
Investments		-	-
		<u>98,593</u>	<u>116,829</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		63,090	2,342
Investments		-	-
Cash at bank and in hand		234,962	30,646
		<u>298,052</u>	<u>32,988</u>
<b>Creditors: amounts falling due within one year</b>		<u>(162,841)</u>	<u>(49,091)</u>
<b>Net current assets (liabilities)</b>		<u>135,211</u>	<u>(16,103)</u>
<b>Total assets less current liabilities</b>		<u>233,805</u>	<u>100,727</u>
<b>Creditors: amounts falling due after more than one year</b>		(33,693)	(71,657)
<b>Accruals and deferred income</b>		(44,689)	0
<b>Total net assets (liabilities)</b>		<u>155,423</u>	<u>29,070</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		155,422	29,069
<b>Shareholders' funds</b>		<u>155,423</u>	<u>29,070</u>

- For the year ending 31 January 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 10 October 2015

And signed on their behalf by:

**Mr A Bonnett, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	4,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>4,500</u>
<b>Amortisation</b>	
At 1 February 2014	0
Charge for the year	0
On disposals	0
At 31 January 2015	<u>0</u>
<b>Net book values</b>	
At 31 January 2015	<u>4,500</u>
At 31 January 2014	<u>4,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	153,920
Additions	54,338
Disposals	(26,384)
Revaluations	0
Transfers	0
At 31 January 2015	<u>181,874</u>
<b>Depreciation</b>	
At 1 February 2014	41,591
Charge for the year	63,712
On disposals	(17,522)
At 31 January 2015	<u>87,781</u>
<b>Net book values</b>	
At 31 January 2015	<u>94,093</u>

At 31 January 2014

112,329

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