Company Registration No. 6823419 (England and Wales)

ABS ELECTRICAL SUPPLIES LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

ABS ELECTRICAL SUPPLIES LTD ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	<u>3</u>	10,232	18,445
Current assets			
Stocks Debtors Cash at bank and in hand		197,399 330,189 100	198,897 384,808 100
		527,688	583,805
Creditors: amounts falling due within one year		(396,143)	(406,621)
Net current assets	•	131,545	177,184
Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities	•	141,777 (159,538) (2,047)	195,629 (98,209) (3,689)
Net (liabilities)/assets		(19,808)	93,731
Capital and reserves	:		
Called up share capital Profit and loss account	4	1 (19,809)	93,730
Total shareholders' funds	•	(19,808)	93,731
	:		

For the year ending 31 March 2015 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 3 November 2015

RICHARD MCBRAYNE

Director

Company Registration No. 6823419

ABS ELECTRICAL SUPPLIES LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Motor vehicles 25% on cost

At 31 March 2015 Amortisation At 1 April 2014	2	Intangible fixed assets		Goodwill £
At 31 March 2015 Amortisation At 1 April 2014 5,00 At 31 March 2015 Net book value At 31 March 2015 Tangible fixed assets Mot vehicle Cost At 1 April 2014 Disposals At 31 March 2015 At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals On disposals At 31 March 2015 Net book value				
Amortisation At 1 April 2014 5,00 At 31 March 2015 5,00 Net book value At 31 March 2015 3 Tangible fixed assets Mot vehicle Cost At 1 April 2014 32,66 Disposals (8,53) At 31 March 2015 24,00 Depreciation At 1 April 2014 14,18 Charge for the year 3,8 On disposals On disposals At 31 March 2015 13,88 Net book value		At 1 April 2014	_	5,000
At 1 April 2014 5,00 At 31 March 2015 5,00 Net book value At 31 March 2015		At 31 March 2015		5,000
Net book value At 31 March 2015 3 Tangible fixed assets Mot vehicle Cost 32,60 At 1 April 2014 32,60 Disposals (8,53) At 31 March 2015 24,00 Depreciation 14,10 At 1 April 2014 14,10 Charge for the year 3,8 On disposals (4,12 At 31 March 2015 13,80 Net book value 13,80			-	5,000
### At 31 March 2015 ### Tangible fixed assets Cost		At 31 March 2015	-	5,000
Vehicle Cost 32,66 At 1 April 2014 32,66 Disposals (8,53 At 31 March 2015 24,08 Depreciation 41,18 Charge for the year 3,8 On disposals (4,13 At 31 March 2015 13,83 Net book value			-	-
Cost 32,62 At 1 April 2014 32,62 Disposals (8,53 At 31 March 2015 24,08 Depreciation 41 April 2014 Charge for the year 3,8 On disposals (4,13 At 31 March 2015 13,83 Net book value	3	Tangible fixed assets		Motor vehicles
At 1 April 2014 32,62 Disposals (8,53 At 31 March 2015 24,08 Depreciation At 1 April 2014 14,18 Charge for the year 3,8 On disposals (4,13 At 31 March 2015 13,83 Net book value ————————————————————————————————————				£
Depreciation 14,18 At 1 April 2014 14,18 Charge for the year 3,8 On disposals (4,13 At 31 March 2015 13,83 Net book value ————————————————————————————————————		At 1 April 2014		32,626 (8,538)
At 1 April 2014 Charge for the year On disposals At 31 March 2015 Net book value 14,13 (4,13) 13,83		At 31 March 2015	-	24,088
Charge for the year 3,8 On disposals (4,12 At 31 March 2015 13,83 Net book value ————————————————————————————————————		Depreciation	-	
On disposals (4,12 At 31 March 2015 13,83 Net book value				14,181
At 31 March 2015 Net book value				3,811
Net book value		On disposals	_	(4,136)
		At 31 March 2015		13,856
At 31 March 2015		Net book value	=	
		At 31 March 2015		10,232
At 31 March 2014 18,44		At 31 March 2014	-	18,445
•	4	Share capital		2014
£ Allotted, called up and fully paid:		Allotted, called up and fully paid:	£	£
1 Ordinary shares of £1 each			1	1

