

Registered Number 06948185

ELECTRIC ELEMENTS COMPANY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	27,580	19,729
		<u>27,580</u>	<u>19,729</u>
Current assets			
Stocks		4,180	3,890
Debtors		30,471	34,661
Investments		30,055	30,055
Cash at bank and in hand		26,831	36,522
		<u>91,537</u>	<u>105,128</u>
Net current assets (liabilities)		<u>91,537</u>	<u>105,128</u>
Total assets less current liabilities		<u>119,117</u>	<u>124,857</u>
Creditors: amounts falling due after more than one year	3	(16,275)	(4,937)
Total net assets (liabilities)		<u>102,842</u>	<u>119,920</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		102,841	119,919
Shareholders' funds		<u>102,842</u>	<u>119,920</u>

- For the year ending 30 June 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 25 March 2016

And signed on their behalf by:

S Easom, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	44,364
Additions	17,817
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>62,181</u>
Depreciation	
At 1 July 2014	24,635
Charge for the year	9,966
On disposals	-
At 30 June 2015	<u>34,601</u>
Net book values	
At 30 June 2015	<u>27,580</u>
At 30 June 2014	<u>19,729</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	2,053	4,937
Instalment debts due after 5 years	14,222	-

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