

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015  
FOR  
AHEARN ELECTRICAL LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**AHEARN ELECTRICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**DIRECTOR:** K M Hartzenberg

**REGISTERED OFFICE:** 495 Green Lanes  
Palmers Green  
London  
N13 4BS

**REGISTERED NUMBER:** 07079237 (England and Wales)

**ACCOUNTANTS:** Avraam Associates Limited  
Chartered Accountants  
495 Green Lanes  
Palmers Green  
London  
N13 4BS

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,619		7,047
<b>CURRENT ASSETS</b>					
Debtors		78,233		159,492	
Cash at bank and in hand		<u>276,457</u>		<u>57,943</u>	
		354,690		217,435	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>131,384</u>		<u>109,801</u>	
<b>NET CURRENT ASSETS</b>			<u>223,306</u>		<u>107,634</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>226,925</u>		<u>114,681</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>226,825</u>		<u>114,581</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>226,925</u>		<u>114,681</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th July 2016 and were signed by:

K M Hartzenberg - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced provision of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2014	20,493
Additions	1,420
Disposals	<u>(6,700)</u>
At 30th November 2015	<u>15,213</u>
<b>DEPRECIATION</b>	
At 1st December 2014	13,446
Charge for year	2,726
Eliminated on disposal	<u>(4,578)</u>
At 30th November 2015	<u>11,594</u>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<u>3,619</u>
At 30th November 2014	<u>7,047</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.