

**A.A.K ELECTRICAL INSTALLATIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

A.A.K ELECTRICAL INSTALLATIONS LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	38,116	42,041
Current assets			
Debtors		35,366	44,874
Cash at bank and in hand		477,698	455,042
		<u>513,064</u>	<u>499,916</u>
Creditors: amounts falling due within one year		(66,766)	(75,330)
Net current assets		<u>446,298</u>	<u>424,586</u>
Net assets		<u>484,414</u>	<u>466,627</u>
Capital and reserves			
Called up share capital	<u>3</u>	3	3
Profit and loss account		484,411	466,624
Total shareholders' funds		<u>484,414</u>	<u>466,627</u>

For the year ending 30 April 2016 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 January 2017

Karl Watson
Director

Company Registration No. 7216746

A.A.K ELECTRICAL INSTALLATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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:

Plant & machinery	- 25% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	63,105
Additions	9,495
Disposals	(7,430)
At 30 April 2016	65,170
Depreciation	
At 1 May 2015	21,064
Charge for the year	10,003
On disposals	(4,013)
At 30 April 2016	27,054
Net book value	
At 30 April 2016	38,116
At 30 April 2015	42,041

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
3 Ordinary shares of £1 each	3	3

