

Registered Number 07277052

MASON ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,392	10,892
		<u>9,392</u>	<u>10,892</u>
Current assets			
Debtors		38,485	31,184
		<u>38,485</u>	<u>31,184</u>
Creditors: amounts falling due within one year		(46,065)	(26,840)
Net current assets (liabilities)		<u>(7,580)</u>	<u>4,344</u>
Total assets less current liabilities		<u>1,812</u>	<u>15,236</u>
Creditors: amounts falling due after more than one year		-	(21,262)
Total net assets (liabilities)		<u>1,812</u>	<u>(6,026)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,811	(6,027)
Shareholders' funds		<u>1,812</u>	<u>(6,026)</u>

- For the year ending 30 June 2016 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 5 May 2017

And signed on their behalf by:

Andrew Mason, Director

Lisa Mason, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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 total invoice value, excluding value added tax, of sales made during the year

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & machinery - 15% reducing balance

Fixtures, fittings & equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Operating (loss)/profit is stated after charging:

Depreciation and other amounts written off tangible assets

Loss on disposal of tangible fixed assets

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	27,345
Additions	408
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>27,753</u>
Depreciation	
At 1 July 2015	16,453
Charge for the year	1,908
On disposals	-
At 30 June 2016	<u>18,361</u>
Net book values	

At 30 June 2016	<u>9,392</u>
At 30 June 2015	<u>10,892</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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