Registered Number 07428319

ALECTRA LTD

Abbreviated Accounts

31 March 2016

ALECTRA LTD **Registered Number 07428319**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets	3	14,488	15,885
Investments		-	-
		64,488	65,885
Current assets			
Stocks		8,250	7,015
Debtors		3,631	1,603
Investments		-	-
Cash at bank and in hand		462	292
		12,343	8,910
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(94,184)	(82,826)
Net current assets (liabilities)		(81,841)	(73,916)
Total assets less current liabilities		(17,353)	(8,031)
Creditors: amounts falling due after more than one year		0	(6,226)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(17,353)	(14,257)
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(17,453)	(14,357)
Shareholders' funds		(17,353)	(14,257)

- For the year ending 31 March 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 14 December 2016

And signed on their behalf by:
M CAMERON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	50,000
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	50,000
At 31 March 2015	50,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,714
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	27,714
Depreciation	
At 1 April 2015	7,829
Charge for the year	5,397
On disposals	-
At 31 March 2016	13,226
Net book values	
At 31 March 2016	14,488

At 31 March 2015	15,885

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