# Best Electrical Installations Limited

**Abbreviated Accounts** 

31 March 2016

### **Best Electrical Installations Limited**

Registered number: 07518870

**Abbreviated Balance Sheet** 

as at 31 March 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		249		436
Current assets					
Debtors		1,307		4,291	
Cash at bank and in hand		42,089		34,413	
		43,396		38,704	
Creditors: amounts falling due					
within one year		(45,315)		(38,570)	
Net current (liabilities)/assets			(1,919)		134
Net (liabilities)/assets			(1,670)		570
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			(1,680)		560
Shareholder's funds			(1,670)		570

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Best

Director

Approved by the board on 7 September 2016

## Best Electrical Installations Limited Notes to the Abbreviated Accounts for the year ended 31 March 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 April 2008).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			1,505	
	At 31 March 2016			1,505	
	Depreciation				
	At 1 April 2015			1,069	
	Charge for the year			187	
	At 31 March 2016			1,256	
	Net book value				
	At 31 March 2016			249	
	At 31 March 2015			436	
•	Ohana aanital	Manadanal	2040	2046	2045
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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