

Registered number
07518870

Best Electrical Installations Limited

Abbreviated Accounts

31 March 2016

Best Electrical Installations Limited**Registered number:** 07518870**Abbreviated Balance Sheet****as at 31 March 2016**

| | Notes | 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 |
| | | <u>43,396</u> | <u>38,704</u> |
| Creditors: amounts falling due within one year | | <u>(45,315)</u> | <u>(38,570)</u> |
| Net current (liabilities)/assets | | (1,919) | 134 |
| Net (liabilities)/assets | | <u>(1,670)</u> | <u>570</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 10 | 10 |
| Profit and loss account | | (1,680) | 560 |
| Shareholder's funds | | <u>(1,670)</u> | <u>570</u> |

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

1 Accounting policies

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.

£

| | |
|------------------|------------|
| At 31 March 2016 | 249 |
| At 31 March 2015 | <u>436</u> |

2015
£

| | | | | |
|-----------------|---------|----|----|----|
| Ordinary shares | £1 each | 10 | 10 | 10 |
|-----------------|---------|----|----|----|

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.