وشتاع

STABLE ELECTRICAL LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

Company Registration No. 07555902 (England and Wales)

Alan Cooper Saunders Angel Chartered Accountants Kenton House 666 Kenton House Harrow, Middlesex HA3 9QN

A07

31/01/2017 COMPANIES HOUSE #209

STABLE ELECTRICAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Fixed assets		19,776		14,959
Current assets	3,301		3,561	
Creditors: amounts falling due within one year	(14,471)		(26,873)	
Net current liabilities		(11,170)		(23,312)
Total assets less current liabilities		8,606		(8,353)
Creditors: amounts falling due after more than one year		(8,954)		
		(348)		(8,353)
Capital and reserves		(348)		(8,353)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Notes to the financial statements

1. Directors' benefits: advances, credits and guarantees

At the balance sheet date, the company owed the directors £6,115. Other than directors remuneration, the directors of the company had no other material transactions with the company during the year.

2. The company had bank overdrafts totalling £1,076 (2015: Nil) and net obligations under finance leases and hire purchase agreements totalling £11,986 (2015: £10,300), which are secured.

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26.01.17

Mr G Benson Director Mr P Petrides

Director

Company Registration No. 07555902