STABLE ELECTRICAL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

Company Registration Number 07555902 (England and Wales)

THURSDAY
A6LQ38LL
A40 21/12/2017 #354
COMPANIES HOUSE

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

STABLE ELECTRICAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		15,054		19,776
Current assets	6,610		3,300	
Creditors: amounts falling due within one year	(7,361)		(14,470)	
Net current liabilities		(751)		(11,170)
Total assets less current liabilities		14,303		8,606
Creditors: amounts falling due after more than one year		(4,931)		(8,954)
Net assets/(liabilities)		9,372		(348)
Capital and reserves		9,372		(348)

Notes to the financial statements

Financial commitments, guarantees and contingencies

1. Directors' benefits: advances, credits and guarantee

At the balance sheet date, the company owed the directors £925 (2016: £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 £NIL (2016: £1,076) and net obligations under finance leases and hire purchase agreements totalling £7,019 (2016: £11,986), which are secured.

Stable Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Nork Rise, Banstead, Surrey, SM7 1JN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are presented in sterling, which is the functional currency of the company.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 1-12-17 and are signed on its behalf by:

Mr G Benson
Director

Mr P Petrides
Director

Company Registration Number 07555902