

Registered number
07593447

Plus Point Electrical Ltd

Abbreviated Accounts

30 April 2015

Plus Point Electrical Ltd**Registered number:** 07593447**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	333	666
Investments	4	-	-
		<u>333</u>	<u>666</u>
Current assets			
Stocks		-	-
Debtors	5	-	902
Investments held as current assets		-	-
Cash at bank and in hand		2,579	3,088
		<u>2,579</u>	<u>3,990</u>
Creditors: amounts falling due within one year		<u>(2,002)</u>	<u>(1,962)</u>
Net current assets		<u>577</u>	<u>2,028</u>
Total assets less current liabilities		<u>910</u>	<u>2,694</u>
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net assets		<u>910</u>	<u>2,694</u>
Capital and reserves			
Called up share capital	7	100	100
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		810	2,594
Shareholders' funds		<u>910</u>	<u>2,694</u>

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

The members have not required the company to obtain an audit in accordance with section 476

of the Act.

The directors acknowledge their 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.

David Smith

Director

Approved by the board on 12 January 2016

Plus Point Electrical Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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	33% straight line
Motor vehicles	25% straight line

2 Intangible fixed assets

£

Cost

At 1 May 2014	-
Additions	-
Disposals	-
At 30 April 2015	-

Amortisation

At 1 May 2014	-
Provided during the year	-
On disposals	-
At 30 April 2015	-

Net book value

At 30 April 2015	-
At 30 April 2014	-

3 Tangible fixed assets

£

Cost

At 1 May 2014	999
Additions	-
Surplus on revaluation	-
Disposals	-
At 30 April 2015	999

Depreciation

At 1 May 2014	333
Charge for the year	333
Surplus on revaluation	-
On disposals	-
At 30 April 2015	666

Net book value

At 30 April 2015	333
At 30 April 2014	666

4 Investments **£****Cost**

At 1 May 2014	-
Additions	-
Disposals	-
At 30 April 2015	-

5 Debtors **2015** **2014**
£ **£**

Debtors include:

Amounts due after more than one year	-	-
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6 Loans **2015** **2014**
£ **£**

Creditors include:

Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-

7 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
B Ordinary shares	£1 each	-	-	-
			100	100

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