

Registered Number 07782589

ELECTRICAL SERVICES YORKSHIRE LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	500	600
		<u>500</u>	<u>600</u>
Current assets			
Debtors		235	840
Cash at bank and in hand		2,986	4,836
		<u>3,221</u>	<u>5,676</u>
Creditors: amounts falling due within one year		<u>(3,431)</u>	<u>(5,715)</u>
Net current assets (liabilities)		<u>(210)</u>	<u>(39)</u>
Total assets less current liabilities		<u>290</u>	<u>561</u>
Total net assets (liabilities)		<u>290</u>	<u>561</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		190	461
Shareholders' funds		<u>290</u>	<u>561</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2016

And signed on their behalf by:

D.REVELL JACKSON, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

15% REDUCING BALANCE BASIS

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,224
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,224</u>
Depreciation	
At 1 October 2015	624
Charge for the year	100
On disposals	-
At 30 September 2016	<u>724</u>
Net book values	
At 30 September 2016	<u>500</u>
At 30 September 2015	<u>600</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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