Registered Number 07861578

J1 ELECTRICAL LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	1	5,000	6,000
		5,000	6,000
Current assets			
Debtors	2	5,763	5,462
Cash at bank and in hand		38,583	30,143
		44,346	35,605
Creditors: amounts falling due within one year	3	(12,438)	(15,353)
Net current assets (liabilities)		31,908	20,252
Total assets less current liabilities		36,908	26,252
Total net assets (liabilities)		36,908	26,252
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		36,808	26,152
Shareholders' funds		36,908	26,252

- For the year ending 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 11 August 2017

And signed on their behalf by:
John Alan Riding, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Intangible fixed assets

	£
Cost	
At 1 December 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	10,000
Amortisation	
At 1 December 2015	4,000
Charge for the year	1,000
On disposals	-
At 30 November 2016	5,000
Net book values	
At 30 November 2016	5,000
At 30 November 2015	6,000

2 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	5,763	5,462

3 Creditors

	2016	*2015*
	£	£
Non-instalment debts due after 5 years	12,438	15,353

4 Called Up Share Capital

Allotted, called up and fully paid:

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