

Abb. Register

Registered number:  
**07884165**  
England and Wales

**Vaughan's Electrical Services Limited**

**Annual report and unaudited accounts  
for the year ended 31 December 2015**

**robinson+co**

**Chartered Accountants**

THURSDAY



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COMPANIES HOUSE

**Vaughan's Electrical Services Limited**

**Balance sheet and notes to the unaudited accounts  
as at 31 December 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>571</u>	<u>195</u>
Current assets	13,550	13,161
Creditors: amounts falling due within one year	<u>(12,697)</u>	<u>(12,044)</u>
<b>Net current (liabilities)/assets</b>	<u>853</u>	<u>1,117</u>
<b>Total assets less current liabilities</b>	1,424	1,312
Accruals and deferred income	(864)	(894)
<b>Net assets</b>	<u><u>560</u></u>	<u><u>418</u></u>
<b>Capital and reserves</b>	<u><u>560</u></u>	<u><u>418</u></u>

**Notes**

**1. Transactions with director**

**Advances to director**

During the year the company made advances to Mr D Vaughan, a director, totalling £5,857 (2014 - £12,175). Repayments of £6,840 were made by 31 December 2015 and so the balance outstanding at the year end, 31 December 2015, was £509 (2014 - £1,492).

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3.25% per annum to 5 April 2015 then 3% per annum thereafter, loans are repayable on demand.

**Vaughan's Electrical Services Limited**

**Balance sheet and notes to the financial statements  
as at 31 December 2015**

These accounts have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

**D Vaughan**  
**Director**

Approved by the board: 7 April 2016

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**England and Wales**