

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2015  
for  
ALEX ELECTRICAL CONTRACTS LIMITED

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for the Year Ended 31st March 2015

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ALEX ELECTRICAL CONTRACTS LIMITED

Company Information  
for the Year Ended 31st March 2015

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**DIRECTORS:**

Mrs I Mulvihill-Dix  
G Mulvihill-Dix

**SECRETARY:**

Mrs I Mulvihill-Dix

**REGISTERED OFFICE:**

Suite S5, Bates Business Centre  
Church Road  
Harold Wood  
Romford  
Essex  
RM3 0JF

**REGISTERED NUMBER:**

08045491 (England and Wales)

**ACCOUNTANTS:**

Unity  
Chartered Certified Accountants  
Finance House  
20/21 Aviation Way  
Southend on Sea  
Essex  
SS2 6UN

Abbreviated Balance Sheet  
31st March 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,300		-
<b>CURRENT ASSETS</b>					
Stocks		1,630		1,900	
Debtors		17,907		22,001	
Cash at bank		997		38	
		<u>20,534</u>		<u>23,939</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,173</u>		<u>21,863</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,639)</u>		<u>2,076</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>661</u>		<u>2,076</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>658</u>		<u>2,073</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>661</u>		<u>2,076</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30th June 2015 and were signed on its behalf by:

G Mulvihill-Dix - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2015**1. ACCOUNTING POLICIES****Accounting convention**

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>8,400</u>
At 31st March 2015	<u>8,400</u>
<b>DEPRECIATION</b>	
Charge for year	<u>2,100</u>
At 31st March 2015	<u>2,100</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>6,300</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.