

Abbreviated Unaudited Accounts for the Year Ended 31st March 2016

for

Fogg Electrical Services Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Fogg Electrical Services Limited

Company Information
for the Year Ended 31st March 2016

DIRECTOR:

B T Fogg

REGISTERED OFFICE:

Suite 10 Wilsons Corner
1-5 Ingrave Road
Brentwood
Essex
CM15 8AP

REGISTERED NUMBER:

08466680 (England and Wales)

ACCOUNTANTS:

F9 Consulting Ltd
37th Floor
One Canada Square
Canary Wharf
London
E14 5AA

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		251		-
CURRENT ASSETS					
Debtors		6,235		9,695	
Cash at bank		<u>4,228</u>		<u>4,724</u>	
		10,463		14,419	
CREDITORS					
Amounts falling due within one year		<u>10,661</u>		<u>13,936</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(198)</u>		<u>483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53</u>		<u>483</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>52</u>		<u>482</u>
SHAREHOLDERS' FUNDS			<u>53</u>		<u>483</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 director on 26th October 2016 and were signed by:

B T Fogg - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

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 January 2015).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	279
At 31st March 2016	<u>279</u>
DEPRECIATION	
Charge for year	28
At 31st March 2016	<u>28</u>
NET BOOK VALUE	
At 31st March 2016	<u>251</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary Class A	1	<u>1</u>	<u>1</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.