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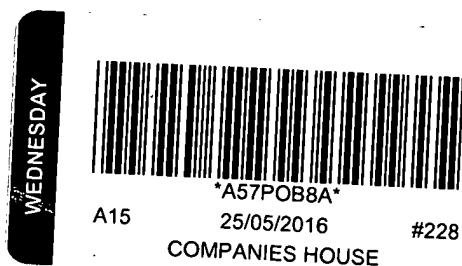
COMPANY REGISTRATION NUMBER 08508254

**WAYNE AVERILL ELECTRICAL CONTRACTOR
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2015

AMENDED ACCOUNTS



WAYNE AVERILL ELECTRICAL CONTRACTOR LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

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WAYNE AVERILL ELECTRICAL CONTRACTOR LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2015

| | Note | 2015 £ | 2014 £ |
|---|------|---------------|-----------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | <u>1,125</u> | - |
| CURRENT ASSETS | | | |
| Debtors | | 4,167 | - |
| Cash at bank and in hand | | <u>5,769</u> | 100 |
| | | 9,936 | 100 |
| CREDITORS: Amounts falling due within one year | | <u>10,767</u> | - |
| NET CURRENT (LIABILITIES)/ASSETS | | <u>(831)</u> | 100 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>294</u> | 100 |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>194</u> | - |
| SHAREHOLDERS' FUNDS | | <u>294</u> | 100 |

For the year ended 30 April 2015 the company business was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company business to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 May 2015.



Mr W Averill
Director

Company Registration Number: 08508254

The notes on pages 2 to 3 form part of these abbreviated accounts.

WAYNE AVERILL ELECTRICAL CONTRACTOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% reducing balance

2. FIXED ASSETS

| | Tangible Assets £ |
|-------------------------|----------------------------------|
| COST | |
| Additions | 1,500 |
| At 30 April 2015 | <u>1,500</u> |
| DEPRECIATION | |
| Charge for year | 375 |
| At 30 April 2015 | <u>375</u> |
| NET BOOK VALUE | |
| At 30 April 2015 | <u>1,125</u> |
| At 30 April 2014 | <u>-</u> |

WAYNE AVERILL ELECTRICAL CONTRACTOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>100</u> | <u>100</u> | <u>100</u> | <u>100</u> |