

Registered number

08584955

DABCO ELECTRICAL LTD

Abbreviated Accounts

31 January 2016

DABCO ELECTRICAL LTD**Registered number:** 08584955**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	13,752	511
Current assets			
Stocks		200	150
Debtors		13,503	15,524
Cash at bank and in hand		22	3,880
		<u>13,725</u>	<u>19,554</u>
Creditors: amounts falling due within one year		(16,480)	(19,492)
Net current (liabilities)/assets		<u>(2,755)</u>	<u>62</u>
Total assets less current liabilities		<u>10,997</u>	<u>573</u>
Creditors: amounts falling due after more than one year		(10,936)	-
Net assets		<u>61</u>	<u>573</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		60	572
Shareholders' funds		<u>61</u>	<u>573</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Darren Bradford

Director

Approved by the board on 20 June 2016

DABCO ELECTRICAL LTD
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	18% written down Value
Motor vehicles	18% written down Value

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 February 2015	623
Additions	16,260
At 31 January 2016	<u>16,883</u>

Depreciation

At 1 February 2015	112
Charge for the year	3,019
At 31 January 2016	<u>3,131</u>

Net book value

At 31 January 2016	<u>13,752</u>
At 31 January 2015	<u>511</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
Darren Bradford				
Loans	-	(3,198)	-	(3,198)
	<hr/>	<hr/>	<hr/>	<hr/>
	-	(3,198)	-	(3,198)
	<hr/>	<hr/>	<hr/>	<hr/>

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