

Registered number

08584955

DABCO ELECTRICAL LTD

Abbreviated Accounts

31 January 2015

**DABCO ELECTRICAL LTD****Registered number:** 08584955**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	3	511
		<hr/> 511
<b>Current assets</b>		
Stocks		150
Debtors	5	15,524
Cash at bank and in hand		3,880
		<hr/> 19,554
<b>Creditors: amounts falling due within one year</b>		(19,492)
		<hr/>
<b>Net current assets</b>		62
		<hr/>
<b>Total assets less current liabilities</b>		573
		<hr/>
<b>Net assets</b>		573
		<hr/>
<b>Capital and reserves</b>		
Called up share capital	7	1
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		572
		<hr/>
<b>Shareholder's funds</b>		573
		<hr/>

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 member has 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 11 June 2015



## 1 Accounting policies

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

<b>3 Tangible fixed assets</b>	<b>£</b>
--------------------------------	----------

At 1 February 2014	-
Additions	623
At 31 January 2015	<u>623</u>

At 1 February 2014	-
Charge for the year	112
At 31 January 2015	<u>112</u>

At 31 January 2015	511
At 31 January 2014	-

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.