

Registered Number 08666497

ALAN MAKER ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,299	9,603
		<u>7,299</u>	<u>9,603</u>
Current assets			
Stocks		5,000	5,000
Debtors		109,198	24,217
Cash at bank and in hand		1,162	8,280
		<u>115,360</u>	<u>37,497</u>
Creditors: amounts falling due within one year		<u>(86,022)</u>	<u>(31,185)</u>
Net current assets (liabilities)		<u>29,338</u>	<u>6,312</u>
Total assets less current liabilities		<u>36,637</u>	<u>15,915</u>
Provisions for liabilities		<u>(1,314)</u>	<u>(1,921)</u>
Total net assets (liabilities)		<u>35,323</u>	<u>13,994</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		35,321	13,992
Shareholders' funds		<u>35,323</u>	<u>13,994</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:

E J Maker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment: 15% reducing balance

Motor vehicles: 25% on cost

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Stock

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,823
Additions	625
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>13,448</u>
Depreciation	
At 1 April 2015	3,220
Charge for the year	2,929
On disposals	-
At 31 March 2016	<u>6,149</u>
Net book values	
At 31 March 2016	<u><u>7,299</u></u>
At 31 March 2015	<u><u>9,603</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

Name of director receiving advance or credit:	A and E Maker
Description of the transaction:	Loan Account
Balance at 1 April 2015:	-
Advances or credits made:	£ 7,116
Advances or credits repaid:	£ 5,075
Balance at 31 March 2016:	<u>£ 2,041</u>

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