

Abbreviated Unaudited Accounts

for the Period

28 November 2013 to 31 March 2015

for

Blackmore Electrical Ltd

Contents of the Abbreviated Accounts
for the Period 28 November 2013 to 31 March 2015

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

Blackmore Electrical Ltd

Company Information

for the Period 28 November 2013 to 31 March 2015

DIRECTORS:

S L Ridge
Mrs L Ridge

SECRETARY:

REGISTERED OFFICE:

25 Fairfield Road
TAUNTON
Somerset
TA2 8EF

REGISTERED NUMBER:

08794962 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		36,622
Tangible assets	3		<u>194</u>
			36,816
 CURRENT ASSETS			
Debtors		2,903	
Cash at bank		<u>4,518</u>	
		7,421	
 CREDITORS			
Amounts falling due within one year		<u>37,093</u>	
NET CURRENT LIABILITIES			<u>(29,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,144</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>7,044</u>
SHAREHOLDERS' FUNDS			<u><u>7,144</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 27 August 2015 and were signed on its behalf by:

S L Ridge - Director

Notes to the Abbreviated Accounts
for the Period 28 November 2013 to 31 March 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	42,256
At 31 March 2015	<u>42,256</u>
AMORTISATION	
Amortisation for period	5,634
At 31 March 2015	<u>5,634</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>36,622</u></u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	350
At 31 March 2015	<u>350</u>
DEPRECIATION	
Charge for period	156
At 31 March 2015	<u>156</u>
NET BOOK VALUE	
At 31 March 2015	<u><u>194</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 28 November 2013 to 31 March 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</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.