

Company Registration No. 09096041 (England and Wales)

P3 ELECTRICAL SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

P3 ELECTRICAL SERVICES LTD

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P3 ELECTRICAL SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		25,996		18,693
Current assets					
Stocks		18,356		24,164	
Debtors		73,311		35,389	
Cash at bank and in hand		102,153		100,551	
		<u>193,820</u>		<u>160,104</u>	
Creditors: amounts falling due within one year		<u>(73,595)</u>		<u>(57,782)</u>	
Net current assets			120,225		102,322
Total assets less current liabilities			<u>146,221</u>		<u>121,015</u>
Creditors: amounts falling due after more than one year			<u>(19,345)</u>		<u>(17,204)</u>
			<u>126,876</u>		<u>103,811</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			126,776		103,711
Shareholders' funds			<u>126,876</u>		<u>103,811</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 August 2016

Gary Beard
Director

Terry Kingsnorth
Director

Company Registration No. 09096041

FOR THE YEAR ENDED 30 JUNE 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.