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

	2018	5	201	5
Notes	£	£	£	£
2		25,996		18,693
	18,356		24,164	
	73,311		35,389	
	102,153		100,551	
	193,820		160,104	
ne	(73,595)		(57,782)	
		120,225		102,322
		146,221		121,015
·e				
		(19,345)		(17,204
		126,876		103,811
3		100		100
ŭ		126,776		103,711
		126,876		103,811
	2	Notes £ 2 18,356 73,311 102,153 193,820 19 (73,595)	2 25,996 18,356 73,311 102,153 193,820 (73,595) 120,225 146,221 (19,345) 126,876 3 100 126,776	Notes £ £ £ 2 25,996 18,356

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 Terry Kingsnorth
Director Director

Company Registration No. 09096041

P3 ELECTRICAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 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 (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery 25% straight line

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 1 July 2015		24,923
	Additions		18,045
	At 30 June 2016		42,968
	Depreciation		
	At 1 July 2015		6,230
	Charge for the year		10,742
	At 30 June 2016		16,972
	Net book value		
	At 30 June 2016		25,996
	At 30 June 2015		18,693
3	Share capital	2016	2015
•	Siture Suprice	£	£
	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.