

Abbreviated Accounts for the Year Ended 31 March 2016

for

Affix Electrical Services Ltd

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for the Year Ended 31 March 2016**

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DIRECTOR: Mr N P Hill

SECRETARY: Ms T A Dennis

REGISTERED OFFICE: 238 Station Road
Addlestone
Surrey
KT15 2PS

REGISTERED NUMBER: 09149661 (England and Wales)

ACCOUNTANTS: Turner Hampton
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	1,270	1,694
CURRENT ASSETS			
Debtors		8,475	6,214
CREDITORS			
Amounts falling due within one year		(5,533)	(7,396)
NET CURRENT ASSETS/(LIABILITIES)		<u>2,942</u>	<u>(1,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,212</u>	<u>512</u>
PROVISIONS FOR LIABILITIES		<u>(254)</u>	<u>(339)</u>
NET ASSETS		<u>3,958</u>	<u>173</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,858</u>	<u>73</u>
SHAREHOLDERS' FUNDS		<u>3,958</u>	<u>173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 28 September 2016 and were signed by:

Mr N P Hill - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax.

Tangible fixed assets

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

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

DEPRECIATION

At 1 April 2015
Charge for year
At 31 March 2016

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

**Total
£**

2,258

564

424

988

1,270

1,694

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal
value:
£1

**31.3.16
£
100**

31.3.15
£
100

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