

Abbreviated Accounts for the Period 28 July 2014 to 31 March 2015

for

Affix Electrical Services Ltd

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

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 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,694
CURRENT ASSETS		
Debtors		6,214
CREDITORS		
Amounts falling due within one year		(7,396)
NET CURRENT LIABILITIES		(1,182)
TOTAL ASSETS LESS CURRENT LIABILITIES		512
PROVISIONS FOR LIABILITIES		(339)
NET ASSETS		173
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		73
SHAREHOLDERS' FUNDS		173

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 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.
- (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 director on 28 June 2015 and were signed by:

Mr N P Hill - Director

**Notes to the Abbreviated Accounts
for the Period 28 July 2014 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 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

Additions

At 31 March 2015

DEPRECIATION

Charge for period

At 31 March 2015

NET BOOK VALUE

At 31 March 2015

**Total
£**

2,258

2,258

564

564

1,694

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

£1

£

100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.