

**PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

**Company Registration Number:  
09291662 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd November 2014**

**End date: 31st October 2015**

**SUBMITTED**

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	Peter Albutt
<b>Registered office:</b>	19 Belvoir Road Bromsgrove Worcs B60 2SJ
<b>Company Registration Number:</b>	09291662 (England and Wales)

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# PETE ALBUTT ELECTRICAL CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Tangible assets:	2	21,455	-
<b>Total fixed assets:</b>		<u>21,455</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	3	3,976	-
Cash at bank and in hand:		6,891	-
<b>Total current assets:</b>		<u>10,867</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	10,600	-
<b>Net current assets (liabilities):</b>		<u>267</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		21,722	-
Creditors: amounts falling due after more than one year:	5	21,455	-
<b>Total net assets (liabilities):</b>		<u><u>267</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PETE ALBUTT ELECTRICAL CONSULTANCY LTD

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	100	-
Profit and Loss account:		167	0
<b>Total shareholders funds:</b>		<u>267</u>	<u>-</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Albutt

Status: Director

The notes form part of these financial statements

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

Turnover comprises the total invoice value of services provided net of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following rates using the reducing balance method in order to write off each asset over its estimated useful life. Motor Vehicles - 20%

#### **Other accounting policies**

Going Concern - The financial statements have been prepared on a going concern basis. This assumes the continued support of the director. The director has indicated his support will continue for the foreseeable future.

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	26,819
At 31st October 2015:	26,819
<b>Depreciation</b>	
Charge for year:	5,364
At 31st October 2015:	5,364
<b>Net book value</b>	
At 31st October 2015:	21,455

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **3. Debtors**

	<b>2015</b>	
	<b>£</b>	<b>£</b>
Trade debtors:	3,976	-
<b>Total:</b>	<b><u>3,976</u></b>	<b><u>-</u></b>

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **4. Creditors: amounts falling due within one year**

	<b>2015</b>	
	<b>£</b>	<b>£</b>
Trade creditors:	313	-
Taxation and social security:	6,016	-
Other creditors:	4,271	-
<b>Total:</b>	<b><u>10,600</u></b>	<b><u>-</u></b>

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **5. Creditors: amounts falling due after more than one year**

	<b>2015</b>	
	<b>£</b>	<b>£</b>
Amounts due under finance leases and hire purchase contracts:	21,455	-
<b>Total:</b>	<b><u>21,455</u></b>	<b><u>-</u></b>

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **6. Called up share capital**

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# **PETE ALBUTT ELECTRICAL CONSULTANCY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **8. Related party disclosures**

Name of the ultimate controlling party during the period:	Peter Albutt
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At the year end, there was a balance of £4271 owing to sole director, Mr Peter Albutt.

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