Company Registration No. 09291662 (England and Wales)

PETE ALBUTT ELECTRICAL CONSULTANCY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

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PETE ALBUTT ELECTRICAL CONSULTANCY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2019

Directors Peter Albutt

Sally Albutt

Company Number 09291662 (England and Wales)

Registered Office 19 BELVOIR ROAD

BROMSGROVE

WORCS B60 2SJ

Accountants AC Counts & Services Ltd

Office 42

Imex Business Centre, Oxleasow Road

Redditch Worcestershire B98 0RE

PETE ALBUTT ELECTRICAL CONSULTANCY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	-	10,985
Current assets			
Debtors Cash at bank and in hand	5	6,563	10,309 1,942
		6,563	12,251
Creditors: amounts falling due within one year	<u>6</u>	(3,042)	(6,190)
Net current assets	_	3,521	6,061
Total assets less current liabilities		3,521	17,046
Creditors: amounts falling due after more than one year	<u>?</u>	-	(10,985)
Net assets		3,521	6,061
Capital and reserves	_		
Called up share capital Profit and loss account	8	100 3,421	100 5,961
Shareholders' funds	_	3,521	6,061

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 July 2020 and were signed on its behalf by

Peter Albutt Director

Company Registration No. 09291662

PETE ALBUTT ELECTRICAL CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

1 Statutory information

PETE ALBUTT ELECTRICAL CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 09291662. The registered office is 19 BELVOIR ROAD, BROMSGROVE, WORCS, B60 2SJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Going concern

The financial statements have been prepared on a going concern basis. This assumes the continued support of the directors. The director have indicated their support will continue for the foreseeable future.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% Reducing Balance Method

4 Tangible fixed assets	Motor
	vehicles
	£
Cost or valuation	At cost
At 1 November 2018	26,819
Disposals	(26,819)
At 31 October 2019	-
Depreciation	
At 1 November 2018	15,834
On disposals	(15,834)
At 31 October 2019	-
Net book value	
At 31 October 2019	-
At 31 October 2018	10,985

PETE ALBUTT ELECTRICAL CONSULTANCY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2019

5	Debtors	2019	2018
		£	£
	Trade debtors	6,463	10,209
	Other debtors	100	100
		6,563	10,309
6	Creditors: amounts falling due within one year	2019	2018
•		£	£
	Taxes and social security	3,042	6,190
7	Creditors: amounts falling due after more than one year	2019	2018
		£	£
	Obligations under finance leases and hire purchase contracts	-	10,985
8	Share capital	2019	2018
		£	£
	Allotted, called up and fully paid:	100	100
	100 Ordinary shares of £1 each	100	100

9 Controlling party

Mr Peter Albutt is the ultimate controlling party by virtue of his 75% shareholding.

10 Average number of employees

During the year the average number of employees was 2 (2018: 2).

