Registered number
09510248

SHEVINGTON ELECTRICAL SERVICES LTD

Abbreviated Accounts
for the period ended
31 March 2016

SHEVINGTON ELECTRICAL SERVICES LTD

Registered number: 09510248

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		4,565
Current assets			
Stocks		550	
Debtors		26,951	
Cash at bank and in hand		9,220	
		36,721	
Creditors: amounts falling due within one year		(31,544)	
Net current assets			5,177
Net assets			9,742
Capital and reserves			
Called up share capital	3		10
Profit and loss account			9,732
Shareholders' funds			9,742

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Abraham

Director

Approved by the board on 21 November 2016

SHEVINGTON ELECTRICAL SERVICES LTD

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	6,087
At 31 March 2016	6,087
Depreciation	
Charge for the period	1,522
At 31 March 2016	1,522
Net book value	
At 31 March 2016	4,565

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10