

**REGISTERED NUMBER: 09513559 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016  
FOR  
A HAYES ELECTRICAL LIMITED**

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FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016**

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**A HAYES ELECTRICAL LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016**

**DIRECTOR:** A Hayes

**REGISTERED OFFICE:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:** 09513559 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**A HAYES ELECTRICAL LIMITED (REGISTERED NUMBER: 09513559)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,557
<b>CURRENT ASSETS</b>			
Debtors		15,707	
Cash at bank		<u>112,640</u>	
		128,347	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>69,363</u>	
<b>NET CURRENT ASSETS</b>			<u>58,984</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			63,541
<b>PROVISIONS FOR LIABILITIES</b>			<u>912</u>
<b>NET ASSETS</b>			<u>62,629</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Retained earnings			<u>62,628</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>62,629</u>

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

The members have not required the company to obtain an audit of its financial statements for the period 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
- (b) 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 20 June 2016 and were signed by:

A Hayes - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 27 MARCH 2015 TO 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents sales of services net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

**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
Fixtures and fittings	- 25% on reducing balance

**Deferred tax**

Deferred taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,757
At 31 March 2016	<u>5,757</u>
<b>DEPRECIATION</b>	
Charge for period	1,200
At 31 March 2016	<u>1,200</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>4,557</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£0.01	<u><u>1</u></u>

100 Ordinary shares of £0.01 each were allotted and fully paid for cash at par during the period.

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period, A Hayes made a loan to the company. As at 31 March 2016, the company owed him £38,881. This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

During the period the company issued dividends to A Hayes to the amount of £26,520.

Also during the period, the company paid A Hayes rent amounting to £652 as a result of utilising office space within his home.

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.