

Abbreviated Unaudited Accounts
for the Period 16 April 2015 to 30 April 2016
for
1st Electrical Ltd

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for the Period 16 April 2015 to 30 April 2016

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1st Electrical Ltd

Company Information
for the Period 16 April 2015 to 30 April 2016

DIRECTOR:

I T WILSON

SECRETARY:

REGISTERED OFFICE:

61 Hayes End Drive
Hayes
Middlesex
UB4 8HD

REGISTERED NUMBER:

09545877 (England and Wales)

ACCOUNTANTS:

Gemjade Limited
38 Worple Road
Staines
Middlesex
P30 43P

Abbreviated Balance Sheet
30 April 2016

	Notes	£
CURRENT ASSETS		
Debtors		43,714
CREDITORS		
Amounts falling due within one year		<u>45,168</u>
NET CURRENT LIABILITIES		<u>(1,454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(1,454)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(1,455)</u>
		<u><u>(1,454)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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 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 17 January 2017 and were signed by:

I T WILSON - Director

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO
CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

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.