

Company Registration No. 09563405 (England and Wales)

PLYMOUTH HOME AUTOMATION AND ELECTRICS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2016

PLYMOUTH HOME AUTOMATION AND ELECTRICS LIMITED

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PLYMOUTH HOME AUTOMATION AND ELECTRICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,734
Current assets			
Debtors		68	
Cash at bank and in hand		2,166	
		<u>2,234</u>	
Creditors: amounts falling due within one year		<u>(8,654)</u>	
Net current liabilities			<u>(6,420)</u>
Total assets less current liabilities			<u>(4,686)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(4,687)</u>
Shareholders' funds			<u>(4,686)</u>

For the financial Period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 July 2016

Mr I Butt
Director

Company Registration No. 09563405

PLYMOUTH HOME AUTOMATION AND ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The Director has pledged to continue to support the company financially and accordingly these accounts have been prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 27 April 2015	-
Additions	2,312
	<hr/>
At 30 April 2016	2,312
	<hr/>
Depreciation	
At 27 April 2015	-
Charge for the period	578
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At 30 April 2016	578
	<hr/>
Net book value	
At 30 April 2016	1,734
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PLYMOUTH HOME AUTOMATION AND ELECTRICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary Share of £1 each	1
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