

**TM ELECTRICAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Aarondale Accountancy Ltd

Akroyd House
Akroyd Place
Halifax
West Yorkshire
HX1 1YH

TM Electrical Limited
Company No. 9629073
Abbreviated Balance Sheet 30 June 2016

		2016
	Notes	£ £
FIXED ASSETS		
Tangible Assets	2	3,635
		<u>3,635</u>
CURRENT ASSETS		
Debtors		4,500
Cash at bank and in hand		1,515
		<u>6,015</u>
Creditors: Amounts Falling Due Within One Year		<u>(9,107)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(3,092)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>543</u>
NET ASSETS		<u>543</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and Loss Account		542
		<u>543</u>
SHAREHOLDERS' FUNDS		<u>543</u>

TM Electrical Limited
Company No. 9629073
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Thomas Manning

06/10/2016

TM Electrical Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	Plant and Machinery are being depreciated at 15% pa using the reducing balance method.
Motor Vehicles	Motor Vehicle is being depreciated at 25% pa using the reducing balance method.

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2015	-
Additions	4,631
	<hr/>
As at 30 June 2016	4,631
	<hr/> <hr/>
Depreciation	
As at 1 July 2015	-
Provided during the period	996
	<hr/>
As at 30 June 2016	996
	<hr/> <hr/>
Net Book Value	
As at 30 June 2016	3,635
	<hr/> <hr/>
As at 1 July 2015	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	1	1
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

TM Electrical Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is T Manning by virtue of his ownership of 100% of the issued share capital in the company.

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.