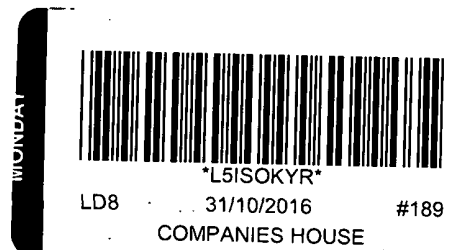


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## ELECT SOLUTIONS LLP

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UNAUDITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016



ELECT SOLUTIONS LLP  
REGISTERED NUMBER: OC372243

ABBREVIATED BALANCE SHEET  
AS AT 31 JANUARY 2016

	Note	£	2016	£	£	2015	£
<b>FIXED ASSETS</b>							
Tangible assets	2			2,984			3,730
<b>CURRENT ASSETS</b>							
Debtors		55,611			163,976		
Cash at bank		32,133			35,373		
		<u>87,744</u>			<u>199,349</u>		
<b>CREDITORS: amounts falling due within one year</b>		<u>(92,043)</u>			<u>(161,672)</u>		
<b>NET CURRENT (LIABILITIES)/ASSETS</b>				<u>(4,299)</u>			<u>37,677</u>
<b>NET (LIABILITIES)/ASSETS</b>				<u>(1,315)</u>			<u>41,407</u>
<b>REPRESENTED BY:</b>							
<b>Members' other interests</b>							
Members' other interests	7			<u>(1,315)</u>			<u>41,407</u>
				<u>(1,315)</u>			<u>41,407</u>
<b>TOTAL MEMBERS' INTERESTS</b>							
Members' other interests				<u>(1,315)</u>			<u>41,407</u>

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ELECT SOLUTIONS LLP

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ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 JANUARY 2016

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The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act") and members have not required the entity to obtain an audit for the year in question in accordance with section 476 of the act.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 January 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

31 October 2016



**M P Harding**  
Designated member

The notes on page 3 form part of these financial statements.

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## ELECT SOLUTIONS LLP

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

##### 1.2 Going concern

The financial statements are prepared on a going concern basis, despite the LLP reporting net liabilities of £1,315. The members will continue to provide financial support to the LLP for the foreseeable future. On this basis the members consider it to be appropriate to prepare the financial statements on a going concern basis.

##### 1.3 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Income is recognised on the date of the actual work performed.

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

Other fixed assets                      -      20% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 February 2015 and 31 January 2016	9,363
<b>Depreciation</b>	
At 1 February 2015	5,633
Charge for the year	746
At 31 January 2016	6,379
<b>Net book value</b>	
At 31 January 2016	2,984
At 31 January 2015	3,730