

# D & J Electrical Installations Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2017

Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

# **D & J Electrical Installations Limited**

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# **D & J Electrical Installations Limited**

## **Company Information**

**Director** Mrs Janice Winifred Alice Donnelly

**Registered office** Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

**Accountants** Accountants Plus  
Chartered Certified Accountants  
Upper Floor, Unit 1  
82 Muir Street  
Hamilton  
Lanarkshire  
ML3 6BJ

## **D & J Electrical Installations Limited**

### **Director's Report for the Year Ended 28 February 2017**

The director presents her report and the financial statements for the year ended 28 February 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mrs Janice Winifred Alice Donnelly

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 27 October 2017 and signed on its behalf by:

.....  
Mrs Janice Winifred Alice Donnelly  
Director

## **D & J Electrical Installations Limited**

### **Statement of Director's Responsibilities**

The director acknowledges her responsibilities for preparing the report and financial statements in accordance with the Companies Act 2006, and all applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless she is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the financial statements comply with the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

# D & J Electrical Installations Limited

(Registration number: SC372746)

## Statement of Financial Position as at 28 February 2017

	Note	2017 £	2016 £
Current assets		2	2
Capital and reserves		2	2

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 October 2017

.....  
Mrs Janice Winifred Alice Donnelly

Director

The notes on page 5 form an integral part of these financial statements.  
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# **D & J Electrical Installations Limited**

**(Registration number: SC372746)**

**Statement of Financial Position as at 28 February 2017**

## **Notes to the Financial Statements for the Year Ended 28 February 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:

Upper Floor, Unit 1

82 Muir Street

Hamilton

Lanarkshire

ML3 6BJ

The principal place of business is:

Unit 9 Strathclyde Business Centre

416 Hamilton Road

Cambuslang

Lanarkshire

G72 7XR

These financial statements were authorised for issue by the director on 27 October 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.