

Registered Number SC387149

BLACK ELECTRICAL SERVICES LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,102	1,377
		<u>1,102</u>	<u>1,377</u>
Current assets			
Cash at bank and in hand		220	4,181
		<u>220</u>	<u>4,181</u>
Creditors: amounts falling due within one year		(119)	(3,859)
Net current assets (liabilities)		<u>101</u>	<u>322</u>
Total assets less current liabilities		<u>1,203</u>	<u>1,699</u>
Creditors: amounts falling due after more than one year		(3,596)	(871)
Provisions for liabilities		(759)	(539)
Total net assets (liabilities)		<u>(3,152)</u>	<u>289</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(3,162)	279
Shareholders' funds		<u>(3,152)</u>	<u>289</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2016

And signed on their behalf by:

Steven Black, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 20% per annum reducing basis.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	2,213
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>2,213</u>
Depreciation	
At 1 November 2014	836
Charge for the year	275
On disposals	-
At 31 October 2015	<u>1,111</u>
Net book values	
At 31 October 2015	<u><u>1,102</u></u>
At 31 October 2014	<u><u>1,377</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10 Ordinary shares of £1 each	10	10

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