

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Allan Electrical (Thurso) Ltd

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for the Year Ended 30 April 2016**

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Allan Electrical (Thurso) Ltd

**Company Information
for the Year Ended 30 April 2016**

DIRECTOR: D Allan

REGISTERED OFFICE: Crookhead Haimer
THURSO
Caithness
KW14 8YN

REGISTERED NUMBER: SC474269 (Scotland)

ACCOUNTANTS: Reid & Fraser
Chartered Accountants
15 Princes Street
Thurso
Caithness
KW14 7BQ

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		495	-
Cash at bank		<u>20,324</u>	<u>24,948</u>
		20,819	24,948
CREDITORS			
Amounts falling due within one year		<u>(7,235)</u>	<u>(11,364)</u>
NET CURRENT ASSETS		<u>13,584</u>	<u>13,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,584</u>	<u>13,584</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>13,484</u>	<u>13,484</u>
SHAREHOLDERS' FUNDS		<u>13,584</u>	<u>13,584</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 March 2017 and were signed by:

D Allan - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

The company was dormant throughout the year ended 30 April 2016. However, reference to information relating to the period ended 30 April 2015 has been made where appropriate.

TURNOVER

Turnover represents net invoiced sales of services, excluding value added tax.

DEFERRED TAX

Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.