REGISTERED NUMBER: 01931921 (England and Wales)

Geoff Todd (Electrical) Limited

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2016

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Geoff Todd (Electrical) Limited

Company Information
for the year ended 30 April 2016

DIRECTORS:	D K Boyd P A Cummings G B Todd G Todd Mrs C Todd
SECRETARY:	Mrs C Todd
REGISTERED OFFICE:	"Innisfree" Russell Road West End Queensbury Bradford BD13 2AN
REGISTERED NUMBER:	01931921 (England and Wales)
ACCOUNTANTS:	Walkers Accountants Limited 16-18 Devonshire Street Keighley West Yorkshire BD21 2DG

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		253,350		232,723
CURRENT ASSETS					
Stocks		5,828		6,342	
Debtors		212,479		233,378	
Cash at bank and in hand		705,515		644,231	
		923,822		883,951	
CREDITORS					
Amounts falling due within one year		235,328		162,882	
NET CURRENT ASSETS			688,494		721,069
TOTAL ASSETS LESS CURRENT LIABILITIES			941,844		953,792
PROVISIONS FOR LIABILITIES			1,787		-
NET ASSETS			940,057		953,792
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Share premium			21,051		21,051
Profit and loss account			914,006		927,741
SHAREHOLDERS' FUNDS			940,057		953,792

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 directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 17 August 2016 and were signed on its behalf by:

G B Todd - Director

The notes form part of these abbreviated accounts

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).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 20% on cost
Plant and machinery etc	- 25% on cost and 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax has been recognised as a liability or asset if transactions have occurred at the balance sheet date that give rise to an obligation to pay more taxation in the future, or a right to pay less taxation in the future. An asset is not recognised to the extent that the transfer of economic benefits in future is uncertain. Deferred tax assets and liabilities have not been discounted.

Revenue recognition
The company enters into contracts to provide its services. At the year end all contacts that have not been finalised are reviewed and an estimate of the recoverability of these contracts is determined, based on the expected contract value and work completed to date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	366,712
Additions	25,796
Disposals	(18,261)
At 30 April 2016	374,247
DEPRECIATION	
At 1 May 2015	133,989
Charge for year	5,169
Eliminated on disposal	(18,261)
At 30 April 2016	120,897
NET BOOK VALUE	
At 30 April 2016	253,350
At 30 April 2015	232,723

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
5,000	Ordinary shares	£1	5,000	5,000

4. CONTROLLING PARTY

The company was under the control of the directors throughout the current and previous period by virtue of the fact that between them they own 100% of the share capital.

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Geoff Todd (Electrical) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Geoff Todd (Electrical) Limited for the year ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Geoff Todd (Electrical) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Geoff Todd (Electrical) Limited and state those matters that we have agreed to state to the Board of Directors of Geoff Todd (Electrical) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Geoff Todd (Electrical) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Geoff Todd (Electrical) Limited. You consider that Geoff Todd (Electrical) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Geoff Todd (Electrical) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Walkers Accountants Limited
16-18 Devonshire Street
Keighley
West Yorkshire
BD21 2DG

19 August 2016

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.