

Registered Number 03633238

DGA ELECTRICAL LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	305,930	312,639
		<u>305,930</u>	<u>312,639</u>
Current assets			
Stocks		-	-
Debtors		26,960	17,656
Cash at bank and in hand		275,569	306,866
		<u>302,529</u>	<u>324,522</u>
Creditors: amounts falling due within one year		<u>(12,189)</u>	<u>(41,784)</u>
Net current assets (liabilities)		<u>290,340</u>	<u>282,738</u>
Total assets less current liabilities		<u>596,270</u>	<u>595,377</u>
Total net assets (liabilities)		<u>596,270</u>	<u>595,377</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		595,270	594,377
Shareholders' funds		<u>596,270</u>	<u>595,377</u>

- For the year ending 30 November 2016 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 25 August 2017

And signed on their behalf by:

Sharon Austin, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and equipment 25% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	346,360
Additions	2,779
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>349,139</u>
Depreciation	
At 1 December 2015	33,721
Charge for the year	9,488
On disposals	-
At 30 November 2016	<u>43,209</u>
Net book values	
At 30 November 2016	<u>305,930</u>
At 30 November 2015	<u>312,639</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
1,000 Ordinary shares of £1 each	1,000	1,000

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