REGISTERED NUMBER: 03871221 (England and Wales)

G.K.C ELECTRICAL ENGINEERS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

G.K.C ELECTRICAL ENGINEERS LTD (REGISTERED NUMBER: 03871221)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

G.K.C ELECTRICAL ENGINEERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTORS:	G Burton Mrs K Burton
SECRETARY:	Mrs K Burton
REGISTERED OFFICE:	3 Kensworth Gate 200 - 204 High Street South Dunstable Bedfordshire LU6 3HS
REGISTERED NUMBER:	03871221 (England and Wales)
ACCOUNTANTS:	Higginson & Co (UK) Ltd 3 Kensworth Gate 200 - 204 High Street South Dunstable Bedfordshire LU6 3HS

G.K.C ELECTRICAL ENGINEERS LTD (REGISTERED NUMBER: 03871221)

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		18,554		21,532
CURRENT ASSETS					
Stocks		13,619		10,022	
Debtors		29,178		38,814	
Cash at bank and in hand		278,795		149,332	
		321,592		198,168	
CREDITORS					
Amounts falling due within one year		78,285		48,042	
NET CURRENT ASSETS			243,307		150,126
TOTAL ASSETS LESS CURRENT LIABILITIES			261,861		171,658
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			261,858		171,655
SHAREHOLDERS' FUNDS			261,861		171,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 22nd July 2016 and were signed on its behalf by:

G Burton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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.

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 is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	49,240
Additions	929
At 31st March 2016	50,169
DEPRECIATION	
At 1st April 2015	27,708
Charge for year	3,907
At 31st March 2016	31,615
NET BOOK VALUE	
At 31st March 2016	18,554
At 31st March 2015	21,532

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	3	3

continued...

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016	2015
	£	£
G Burton		
Balance outstanding at start of year	5,628	4,861
Amounts advanced	-	767
Amounts repaid	(5,628)	-
Balance outstanding at end of year	-	5,628
Mrs K Burton		
Balance outstanding at start of year	5,628	4,861
Amounts advanced	-	767
Amounts repaid	(5,628)	-
Balance outstanding at end of year	-	5,628

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £57,500 (2015 - £80,000) were paid to the directors .

G Burton
Director

The company was under the control of Mr G Burton throughout the current year. Mr Burton is the managing director and controlling shareholder.

Transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8 were as follows

1. The directors loan accounts were overdrawn at 31st March 2015. These loans have been repaid.

	2016	2015
	£	£
Amount due (to)/from related party at the balance sheet date	(4,673)	5,628

Mrs K Burton
Director

	2016	2015
	£	£
Amount due (to)/from related party at the balance sheet date	(4,673)	5,628

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.