

Abbreviated Accounts for the Year Ended 30 April 2015

for

4 Site Electrical Limited

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for the Year Ended 30 April 2015

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DIRECTOR: A Rice

SECRETARY: Mrs M Rice

REGISTERED OFFICE: 4a Roman Road
East Ham
London
E6 3RX

REGISTERED NUMBER: 04355607 (England and Wales)

ACCOUNTANTS: BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
FIXED ASSETS			
Tangible assets	2	10,026	3,030
CURRENT ASSETS			
Debtors		28,379	20,429
Cash at bank and in hand		<u>356</u>	<u>355</u>
		28,735	20,784
CREDITORS			
Amounts falling due within one year		<u>(25,803)</u>	<u>(21,714)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,932</u>	<u>(930)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,958	2,100
CREDITORS			
Amounts falling due after more than one year		(5,950)	-
PROVISIONS FOR LIABILITIES		<u>(2,005)</u>	<u>-</u>
NET ASSETS		<u>5,003</u>	<u>2,100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,903</u>	<u>2,000</u>
SHAREHOLDERS' FUNDS		<u>5,003</u>	<u>2,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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)

4 Site Electrical Limited (Registered number: 04355607)

Abbreviated Balance Sheet - continued
30 April 2015

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 3 November 2015 and were signed by:

A Rice - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 April 2008).

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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	17,785
Additions	12,431
Disposals	(7,819)
At 30 April 2015	<u>22,397</u>
DEPRECIATION	
At 1 May 2014	14,755
Charge for year	3,343
Eliminated on disposal	(5,727)
At 30 April 2015	<u>12,371</u>
NET BOOK VALUE	
At 30 April 2015	<u>10,026</u>
At 30 April 2014	<u>3,030</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary shares	£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.