

Abbreviated Accounts for the Period 1 May 2015 to 31 March 2016

for

4 Site Electrical Limited

THURSDAY



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COMPANIES HOUSE

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for the Period 1 May 2015 to 31 March 2016

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4 Site Electrical Limited

Company Information
for the Period 1 May 2015 to 31 March 2016

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

31 March 2016

	Notes	31.3.16 £	30.4.15 £
FIXED ASSETS			
Tangible assets	2	7,520	10,026
CURRENT ASSETS			
Debtors		14,417	28,379
Cash at bank and in hand		18,947	356
		<u>33,364</u>	<u>28,735</u>
CREDITORS			
Amounts falling due within one year		(29,056)	(25,803)
NET CURRENT ASSETS		<u>4,308</u>	<u>2,932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,828	12,958
CREDITORS			
Amounts falling due after more than one year		(4,701)	(5,950)
PROVISIONS FOR LIABILITIES		<u>(1,504)</u>	<u>(2,005)</u>
NET ASSETS		<u>5,623</u>	<u>5,003</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>5,523</u>	<u>4,903</u>
SHAREHOLDERS' FUNDS		<u>5,623</u>	<u>5,003</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

4 Site Electrical Limited (Registered number: 04355607)

Abbreviated Balance Sheet - continued
31 March 2016

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 13 December 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'A Rice', with a long horizontal stroke extending to the right.

A Rice - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 May 2015 to 31 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.

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 2015	
and 31 March 2016	22,397
DEPRECIATION	
At 1 May 2015	12,371
Charge for period	2,506
At 31 March 2016	14,877
NET BOOK VALUE	
At 31 March 2016	7,520
At 30 April 2015	10,026

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	30.4.15 £
100	Ordinary shares	£1	100	100