REGISTERED NUMBER: 04760121 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 30 September 2016

for

MANOR ELECTRICAL CONTRACTORS LIMITED

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For The Year Ended 30 September 2016

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MANOR ELECTRICAL CONTRACTORS LIMITED

Company Information
For The Year Ended 30 September 2016

DIRECTORS:	W J Stokes Mrs D A Stokes
SECRETARY:	
REGISTERED OFFICE:	Beechcroft Damases Lane Boreham Chelmsford Essex CM3 3AL
REGISTERED NUMBER:	04760121 (England and Wales)
ACCOUNTANTS:	Knights & Co Limited Office 4 Sudbury Stables Sudbury Road Downham Essex CM11 1LB

Abbreviated Balance Sheet
30 September 2016

	Notes	30/9/16 £	£	30/9/15 £	£
FIXED ASSETS					
Tangible assets	2		2,039		2,510
CURRENT ASSETS					
Stocks		201,230		266,014	
Debtors		118,763		142,367	
Cash at bank and in hand		75,760		9,771	
		395,753		418,152	
CREDITORS					
Amounts falling due within one year		361,407		419,070	
NET CURRENT ASSETS/(LIABILITIES)			34,346		(918)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,385		1,592
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			36,383		1,590
SHAREHOLDERS' FUNDS			36,385		1,592

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 10 May 2017 and were signed on its behalf by:

W J Stokes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 September 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 and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1 October 2015	5,491
Additions	209
At 30 September 2016	5,700
DEPRECIATION	
At 1 October 2015	2,981
Charge for year	680
At 30 September 2016	3,661
NET BOOK VALUE	
At 30 September 2016	2,039
At 30 September 2015	2,510

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/16 £	30/9/15 £
2	Ordinary	1	2	2

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.