

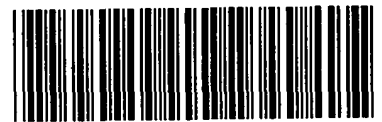
Registration number 4794708

Alders Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2015

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Alders Electrical Services Limited

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Alders Electrical Services Limited

**Accountants' report on the unaudited financial statements to the director of
Alders Electrical Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Arthur Daniels & Company
Chartered Accountants
227a West Street
Fareham
Hampshire
PO16 0HZ**

Date: 11 June 2015

Alders Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,626		19,512
Current assets					
Debtors		29,484		45,237	
Cash at bank and in hand		1		500	
		<u>29,485</u>		<u>45,737</u>	
Creditors: amounts falling due within one year		<u>(32,995)</u>		<u>(34,719)</u>	
Net current (liabilities)/assets			<u>(3,510)</u>		<u>11,018</u>
Total assets less current liabilities			15,116		30,530
Net assets			<u><u>15,116</u></u>		<u><u>30,530</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,115		30,529
Shareholders' funds			<u><u>15,116</u></u>		<u><u>30,530</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

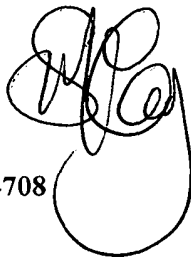
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 11 June 2015, and are signed on his behalf by:

Mr Steven McCoy
Director

A handwritten signature in black ink, appearing to be 'SMcCoy', written over a large, faint circular stamp or watermark.

Registration number 4794708

The notes on pages 4 to 5 form an integral part of these financial statements.

Alders Electrical Services Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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

Land and buildings	-	not depreciated
Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	19,512
Additions	1,151
At 31 March 2015	<u>20,663</u>
Depreciation	
Charge for year	2,037
At 31 March 2015	<u>2,037</u>
Net book values	
At 31 March 2015	<u>18,626</u>
At 31 March 2014	<u>19,512</u>

Alders Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>