

Registration number 4794708

Alders Electrical Services Limited

Abbreviated accounts

for the year ended 31 March 2016



Alders Electrical Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2016 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: 12 September 2016

Alders Electrical Services Limited

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		17,594		18,626
Current assets					
Debtors		82,780		29,484	
Cash at bank and in hand		8,326		1	
		<u>91,106</u>		<u>29,485</u>	
Creditors: amounts falling due within one year		<u>(45,529)</u>		<u>(32,995)</u>	
Net current assets/(liabilities)			<u>45,577</u>		<u>(3,510)</u>
Total assets less current liabilities			63,171		15,116
Net assets			<u>63,171</u>		<u>15,116</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			63,170		15,115
Shareholders' funds			<u>63,171</u>		<u>15,116</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 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

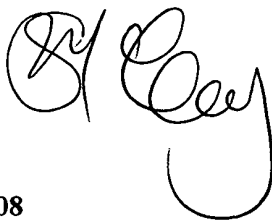
Director's responsibilities:

- 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 12 September 2016, and are signed on his behalf by:

Mr Steven McCoy
Director

A handwritten signature in black ink, appearing to read 'S McCoy', written over a horizontal line.

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 2016

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

2. Fixed assets

Cost

At 1 April 2015

Additions

At 31 March 2016

Depreciation

Charge for year

At 31 March 2016

Net book values

At 31 March 2016

At 31 March 2015

**Tangible
fixed
assets
£**

18,626

715

19,341

1,747

1,747

17,594

18,626

Alders Electrical Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
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>