

Registered Number 05261663

HNW ELECTRICAL LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	13,031	11,935
		<u>13,031</u>	<u>11,935</u>
Current assets			
Stocks		58,818	38,562
Debtors		40,007	20,632
Cash at bank and in hand		26,829	5,899
		<u>125,654</u>	<u>65,093</u>
Creditors: amounts falling due within one year		<u>(134,903)</u>	<u>(85,550)</u>
Net current assets (liabilities)		<u>(9,249)</u>	<u>(20,457)</u>
Total assets less current liabilities		<u>3,782</u>	<u>(8,522)</u>
Total net assets (liabilities)		<u>3,782</u>	<u>(8,522)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,781	(8,523)
Shareholders' funds		<u>3,782</u>	<u>(8,522)</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2017

And signed on their behalf by:

E Daniel, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Fixtures & fittings 10% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	13,716
Additions	2,099
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>15,815</u>
Depreciation	
At 1 November 2015	1,781
Charge for the year	1,003
On disposals	-
At 31 October 2016	<u>2,784</u>
Net book values	
At 31 October 2016	<u><u>13,031</u></u>
At 31 October 2015	<u><u>11,935</u></u>

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