REGISTERED NUMBER: 05682321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

CONTACT 2 ELECTRICAL SERVICES LIMITED

CONTACT 2 ELECTRICAL SERVICES LIMITED (REGISTERED NUMBER: 05682321)

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FOR THE YEAR ENDED 31 JANUARY 2016

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CONTACT 2 ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTOR:	S Smith
SECRETARY:	Mrs S Smith
REGISTERED OFFICE:	St James's House 8 Overcliffe Gravesend Kent DA11 0HJ
REGISTERED NUMBER:	05682321 (England and Wales)
ACCOUNTANTS:	The Carley Partnership St James's House 8 Overcliffe Gravesend Kent DA11 0HJ

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		3,000
Tangible assets	3		12,205		15,898
			12,205		18,898
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		13,768		17,499	
Cash at bank		78,377		42,113	
		93,145		60,612	
CREDITORS					
Amounts falling due within one year		101,465		75,380	
NET CURRENT LIABILITIES			(8,320)		(14,768)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,885		4,130
PROVISIONS FOR LIABILITIES			2,441		3,180
NET ASSETS			1,444		950
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,344		850
SHAREHOLDERS' FUNDS			1,444		950

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

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

The director acknowledges his 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 director on 28 July 2016 and were signed by:

S Smith - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	30,000
AMORTISATION	
At 1 February 2015	27,000
Amortisation for year	3,000
At 31 January 2016	30,000
NET BOOK VALUE	
At 31 January 2016	-
At 31 January 2015	3,000

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 February 2015	40,969
Additions	588
Disposals	(3,351)
At 31 January 2016	38,206
DEPRECIATION	
At 1 February 2015	25,071
Charge for year	3,090
Eliminated on disposal	(2,160)
At 31 January 2016	26,001
NET BOOK VALUE	
At 31 January 2016	12,205
At 31 January 2015	15,898

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.