

Registered Number 05723375

ANGLIAN ELECTRICAL CONTRACTORS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	25,000	25,000
Tangible assets	3	43,655	40,344
		<u>68,655</u>	<u>65,344</u>
Current assets			
Stocks		4,000	4,000
Debtors		58,553	55,360
Cash at bank and in hand		33,517	52,214
		<u>96,070</u>	<u>111,574</u>
Creditors: amounts falling due within one year		(95,602)	(102,209)
Net current assets (liabilities)		<u>468</u>	<u>9,365</u>
Total assets less current liabilities		<u>69,123</u>	<u>74,709</u>
Creditors: amounts falling due after more than one year		(27,634)	(20,753)
Provisions for liabilities		(13,371)	(6,429)
Accruals and deferred income		(850)	(850)
Total net assets (liabilities)		<u>27,268</u>	<u>46,677</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		27,168	46,577
Shareholders' funds		<u>27,268</u>	<u>46,677</u>

- For the year ending 28 February 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 29 November 2016

And signed on their behalf by:

Mr K R Hicks, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>25,000</u>
Amortisation	
At 1 March 2015	-
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
Net book values	
At 28 February 2016	<u>25,000</u>
At 28 February 2015	<u>25,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	120,414
Additions	26,887
Disposals	(28,185)
Revaluations	-
Transfers	-
At 28 February 2016	<u>119,116</u>
Depreciation	
At 1 March 2015	80,070
Charge for the year	18,681
On disposals	(23,290)
At 28 February 2016	<u>75,461</u>
Net book values	
At 28 February 2016	<u>43,655</u>

At 28 February 2015

40,344

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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