REGISTERED NUMBER: 05993921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Triple A Fire & Electrical Limited

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for the Year Ended 30 November 2016

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Company Information
for the Year Ended 30 November 2016

DIRECTORS:	A Cunningham Mrs K Liley-Cunningham
SECRETARY:	Mrs K Liley-Cunningham
REGISTERED OFFICE:	864 Christchurch Road Bournemouth Dorset BH7 6DQ
REGISTERED NUMBER:	05993921 (England and Wales)
ACCOUNTANTS:	LJB Chartered Certified Accountants Tax & Business Advisors 864 Christchurch Road Bournemouth Dorset BH7 6DQ

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		7,533		7,544
CURRENT ASSETS					
Stocks		2,680		3,505	
Debtors		61,584		62,994	
Cash at bank and in hand		29,873		11,078	
		94,137		77,577	
CREDITORS					
Amounts falling due within one year		81,264		63,250	
NET CURRENT ASSETS			12,873		14,327
TOTAL ASSETS LESS CURRENT LIABILITIES			20,406		21,871
CREDITORS					
Amounts falling due after more than one year			(5,055)		(11,960)
PROVISIONS FOR LIABILITIES			(1,507)		(1,509)
NET ASSETS			13,844		8,402
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			13,744		8,302
SHAREHOLDERS' FUNDS			13,844		8,402

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2016

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 Board of Directors on 21 February 2017 and were signed on its behalf by:

A Cunningham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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.

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

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	22,981
Additions	2,500
At 30 November 2016	25,481
DEPRECIATION	
At 1 December 2015	15,437
Charge for year	2,511
At 30 November 2016	17,948
NET BOOK VALUE	
At 30 November 2016	7,533
At 30 November 2015	7,544

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary shares	£1	100	100

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Triple A Fire & Electrical Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Triple A Fire & Electrical Limited for the year ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Triple A Fire & Electrical Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Triple A Fire & Electrical Limited and state those matters that we have agreed to state to the Board of Directors of Triple A Fire & Electrical Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Triple A Fire & Electrical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Triple A Fire & Electrical Limited. You consider that Triple A Fire & Electrical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Triple A Fire & Electrical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

LJB Chartered Certified Accountants
Tax & Business Advisors
864 Christchurch Road
Bournemouth
Dorset
BH7 6DQ

21 February 2017

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.