Registered number: 06169821

Techelec Installations Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 06169821

Techelec Installations Ltd

Registered Number: 06169821

BALANCE SHEET AT 31/03/2016

	Notes		2016 £		2015 £
FIXED ASSETS					
Tangible assets	2		18,449		7,212
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	73,243		17,111	
Cash at bank and in hand		36,772		56,164	
		110,015		73,275	
CREDITORS: Amounts falling due within one year		54,832		22,412	
NET CURRENT ASSETS			55,183		50,863
TOTAL ASSETS LESS CURRENT LIABILITIES			73,632		58,075

CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		73,628	58,071
SHAREHOLDERS' FUNDS		73,632	58,075

For the year ending 31/03/2016 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 27/04/2016 and signed on their behalf by

B Steele
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Motor Cars	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Motor Cars	Total
	£	£
Cost		
At 01/04/2015	13,967	13,967
Additions	24,599	24,599
Disposals	(13,967)	(13,967)
At 31/03/2016	24,599	24,599
Depreciation		
At 01/04/2015	6,755	6,755
Disposals	(6,755)	(6,755)
For the year	6,150	6,150
At 31/03/2016	6,150	6,150
Net Book Amounts		
At 31/03/2016	18,449	18,449
At 31/03/2015	7,212	7,212

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	73,243	17,111
	73,243	17,111

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
4 Class 1 shares of £1 each	4	4
	4	4

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.