REGISTERED NUMBER: 06288421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2015

FOR

Nelsons Electrical & Heating Contractors Ltd

Nelsons Electrical & Heating Contractors Ltd (Registered number: 06288421)

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COMPANY INFORMATION
for the Year Ended 31st July 2015

DIRECTOR:	A J Nelson
SECRETARY:	
REGISTERED OFFICE:	9 Bideford Road Coventry West Midlands CV2 3LD
REGISTERED NUMBER:	06288421 (England and Wales)
ACCOUNTANTS:	James Kenney & Co. 202-204 Swan Lane Coventry West Midlands CV2 4GD

ABBREVIATED BALANCE SHEET
31st July 2015

31.7.14 £	£		Notes	31.7.15 £	£
		FIXED ASSETS			
	3,440	Tangible assets	2		1,230
		CURRENT ASSETS			
45		Stocks		285	
10,025		Debtors		25,295	
2		Cash at bank		-	
10,072				25,580	
		CREDITORS			
43,897		Amounts falling due within one year		38,761	
	(33,825)	**NET CURRENT LIABILITIES**			(13,181)
	(30,385)	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(11,951)
		CREDITORS			
	6,302	Amounts falling due after more than one year			6,595
	(36,687)	**NET LIABILITIES**			(18,546)
		CAPITAL AND RESERVES			
	2	Called up share capital	3		2
	(36,689)	Profit and loss account			(18,548)
	(36,687)	**SHAREHOLDERS' FUNDS**			(18,546)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31st July 2015

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 13th April 2016 and were signed by:

A J Nelson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st July 2015

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	- 15% on reducing balance
Motor vehicles	- 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.

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 1st August 2014	5,820
Additions	1,975
Disposals	(4,725)
At 31st July 2015	3,070
DEPRECIATION	
At 1st August 2014	2,380
Charge for year	320
Eliminated on disposal	(860)
At 31st July 2015	1,840
NET BOOK VALUE	
At 31st July 2015	1,230
At 31st July 2014	3,440

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
2	Ordinary	1	2	2

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.