J V ELECTRICAL LTD

Company Registration Number:
06339147 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

J V ELECTRICAL LTD

Abbreviated Balance sheet

As at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**63,391**	272,856
Cash at bank and in hand:		**8,790**	8,639
Total current assets:		**72,181**	281,495
Creditors: amounts falling due within one year:		**(66,405)**	(130,218)
Net current assets (liabilities):		**5,776**	151,277
Total assets less current liabilities:		**5,776**	151,277
Provision for liabilities:			(73,659)
Total net assets (liabilities):		**5,776**	77,618

The notes form part of these financial statements

J V ELECTRICAL LTD

Balance sheet continued

As at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Capital and reserves			
Called up share capital:	2	**2**	2
Profit and loss account:		**5,774**	77,616
Shareholders funds:		**5,776**	77,618

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JAMIE VALENTINE
Status: Director

The notes form part of these financial statements

J V ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period exclusive of VAT and trade discounts

J V ELECTRICAL LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**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.