Registered Number 06391908

BASS ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2016

BASS ELECTRICAL LIMITED **Registered Number 06391908**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1,832	3,663
		1,832	3,663
Current assets			
Stocks		200	200
Debtors	3	65	-
Cash at bank and in hand		15,039	3,426
		15,304	3,626
Net current assets (liabilities)		15,304	3,626
Total assets less current liabilities		17,136	7,289
Creditors: amounts falling due after more than one year	4	(3,376)	(1,357)
Total net assets (liabilities)		13,760	5,932
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		13,758	5,930
Shareholders' funds		13,760	5,932

- For the year ending 31 October 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 10 May 2017

And signed on their behalf by:
Leigh Cutler, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2015	9,129
Additions	650
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	9,779
Amortisation	
At 1 November 2015	5,466
Charge for the year	2,481
On disposals	-
At 31 October 2016	7,947
Net book values	
At 31 October 2016	1,832
At 31 October 2015	3,663

3 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	65	0

4 Creditors

	2016	*2015*
	£	£
Secured Debts	3,376	1,357

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £2 each	4	4

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