Registered Number 06639321

HORAN POWER ENGINEERING LIMITED

Abbreviated Accounts

31 July 2016

HORAN POWER ENGINEERING LIMITED **Registered Number 06639321**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	17,438	13,819
		17,438	13,819
Current assets			
Debtors		132,669	161,175
Cash at bank and in hand		5,170	6,110
		137,839	167,285
Creditors: amounts falling due within one year		(71,470)	(53,258)
Net current assets (liabilities)		66,369	114,027
Total assets less current liabilities		83,807	127,846
Total net assets (liabilities)		83,807	127,846
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		83,806	127,845
Shareholders' funds		83,807	127,846

- For the year ending 31 July 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 4 April 2017

And signed on their behalf by:
R. Horan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of services provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery - 33% straight line
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	39,114
Additions	18,046
Disposals	(594)
Revaluations	-
Transfers	-
At 31 July 2016	56,566
Depreciation	
At 1 August 2015	25,295
Charge for the year	14,031
On disposals	(198)
At 31 July 2016	39,128
Net book values	
At 31 July 2016	17,438
At 31 July 2015	13,819

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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