

Registered Number 06737708

SOUTH WALES ELECTRICAL TRAINING LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,603	10,733
		<u>10,603</u>	<u>10,733</u>
Current assets			
Debtors		27,021	26,485
Cash at bank and in hand		21,684	28,462
		<u>48,705</u>	<u>54,947</u>
Creditors: amounts falling due within one year		<u>(30,666)</u>	<u>(26,029)</u>
Net current assets (liabilities)		<u>18,039</u>	<u>28,918</u>
Total assets less current liabilities		<u>28,642</u>	<u>39,651</u>
Creditors: amounts falling due after more than one year		<u>(3,692)</u>	<u>(5,802)</u>
Provisions for liabilities		<u>(2,070)</u>	<u>(2,147)</u>
Total net assets (liabilities)		<u>22,880</u>	<u>31,702</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,780	31,602
Shareholders' funds		<u>22,880</u>	<u>31,702</u>

- For the year ending 30 June 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 24 January 2017

And signed on their behalf by:

Carl Clement, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 Tangible fixed assets

	£
Cost	
At 1 July 2015	21,697
Additions	3,374
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>25,071</u>
Depreciation	
At 1 July 2015	10,964
Charge for the year	3,504
On disposals	-
At 30 June 2016	<u>14,468</u>
Net book values	
At 30 June 2016	<u>10,603</u>
At 30 June 2015	<u>10,733</u>

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.