REGISTERED NUMBER: 07531921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

DOWSETT ELECTRICAL LIMITED

DOWSETT ELECTRICAL LIMITED (REGISTERED NUMBER: 07531921)

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for the Year Ended 31 March 2016

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COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	J P Ouldred
REGISTERED OFFICE:	46 Hamilton Square Birkenhead Merseyside CH41 5AR
REGISTERED NUMBER:	07531921 (England and Wales)
ACCOUNTANTS:	McLintocks Limited Chartered Accountants 46 Hamilton Square Birkenhead Merseyside CH41 5AR

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		694		2,338
CURRENT ASSETS					
Stocks		-		28,500	
Debtors		308		302	
Cash at bank		42,185		43,808	
		42,493		72,610	
CREDITORS					
Amounts falling due within one year		53,474		71,132	
NET CURRENT (LIABILITIES)/ASSETS			(10,981)		1,478
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,287)		3,816
PROVISIONS FOR LIABILITIES			-		468
NET (LIABILITIES)/ASSETS			(10,287)		3,348
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			(10,337)		3,298
SHAREHOLDERS' FUNDS			(10,287)		3,348

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 20 December 2016 and were signed by:

J P Ouldred - Director

The notes form part of these abbreviated accounts

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 the value of goods supplied and services provided during the year.

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 etc - 33% on cost and 20% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	10,571
Additions	514
At 31 March 2016	11,085
DEPRECIATION	
At 1 April 2015	8,233
Charge for year	2,158
At 31 March 2016	10,391
NET BOOK VALUE	
At 31 March 2016	694
At 31 March 2015	2,338

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	Ordinary	£1	50	50

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.