

Registered Number 07547421

ELECTRICAL & DATA SOLUTIONS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	32,920	9,625
		<u>32,920</u>	<u>9,625</u>
Current assets			
Stocks		800	750
Debtors		47,415	60,651
Cash at bank and in hand		87,147	62,935
		<u>135,362</u>	<u>124,336</u>
Creditors: amounts falling due within one year		<u>(113,066)</u>	<u>(115,527)</u>
Net current assets (liabilities)		<u>22,296</u>	<u>8,809</u>
Total assets less current liabilities		<u>55,216</u>	<u>18,434</u>
Total net assets (liabilities)		<u>55,216</u>	<u>18,434</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		55,206	18,424
Shareholders' funds		<u>55,216</u>	<u>18,434</u>

- For the year ending 29 February 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 3 November 2016

And signed on their behalf by:

E W O'Neill, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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 January 2015

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	20,103
Additions	28,530
Disposals	(6,565)
Revaluations	-
Transfers	-
At 29 February 2016	<u>42,068</u>
Depreciation	
At 1 March 2015	10,478
Charge for the year	2,535
On disposals	(3,865)
At 29 February 2016	<u>9,148</u>
Net book values	
At 29 February 2016	<u>32,920</u>
At 28 February 2015	<u>9,625</u>

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