**Registered Number 07797721**

# KIWI ELECTRICAL CONTRACTORS LTD

## Abbreviated Accounts

## 31 October 2015

**KIWI ELECTRICAL CONTRACTORS LTD** **Registered Number 07797721**

## Abbreviated Balance Sheet as at 31 October 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 27,973 | 31,960 |
| | | 27,973 | 31,960 |
| **Current assets** | | | |
| Stocks | | 16,290 | 18,392 |
| Debtors | | 61,364 | 51,544 |
| | | 77,654 | 69,936 |
| **Creditors: amounts falling due within one year** | | (86,286) | (75,277) |
| **Net current assets (liabilities)** | | (8,632) | (5,341) |
| **Total assets less current liabilities** | | 19,341 | 26,619 |
| **Creditors: amounts falling due after more than one year** | | (13,900) | (21,433) |
| **Provisions for liabilities** | | (545) | (2,063) |
| **Total net assets (liabilities)** | | 4,896 | 3,123 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 4,796 | 3,023 |
| **Shareholders' funds** | | 4,896 | 3,123 |

- For the year ending 31 October 2015 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 13 April 2016

And signed on their behalf by:
**D Thorpe, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 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

2 **Tangible fixed assets**

| | £ |
|---|---|
| **Cost** | |
| At 1 November 2014 | 43,416 |
| Additions | 29,242 |
| Disposals | (33,386) |
| Revaluations | - |
| Transfers | - |
| At 31 October 2015 | 39,272 |
| **Depreciation** | |
| At 1 November 2014 | 11,456 |
| Charge for the year | 8,190 |
| On disposals | (8,347) |
| At 31 October 2015 | 11,299 |
| **Net book values** | |
| At 31 October 2015 | 27,973 |
| At 31 October 2014 | 31,960 |

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