

Registered Number 08035921

PROWIRED ELECTRICAL LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,716	260
		<u>1,716</u>	<u>260</u>
Current assets			
Debtors		76,542	39,293
Cash at bank and in hand		86,352	23,122
		<u>162,894</u>	<u>62,415</u>
Creditors: amounts falling due within one year		<u>(77,080)</u>	<u>(20,981)</u>
Net current assets (liabilities)		<u>85,814</u>	<u>41,434</u>
Total assets less current liabilities		<u>87,530</u>	<u>41,694</u>
Total net assets (liabilities)		<u>87,530</u>	<u>41,694</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		87,430	41,594
Shareholders' funds		<u>87,530</u>	<u>41,694</u>

- For the year ending 30 April 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 19 October 2016

And signed on their behalf by:

D Edmonds, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	523
Additions	2,116
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>2,639</u>
Depreciation	
At 1 May 2015	263
Charge for the year	660
On disposals	-
At 30 April 2016	<u>923</u>
Net book values	
At 30 April 2016	<u>1,716</u>
At 30 April 2015	<u>260</u>

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