REGISTERED NUMBER: 08419605 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

MARK HENDEN ELECTRICAL LIMITED

MARK HENDEN ELECTRICAL LIMITED (REGISTERED NUMBER: 08419605)

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FOR THE YEAR ENDED 31 JANUARY 2016

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MARK HENDEN ELECTRICAL LIMITED (REGISTERED NUMBER: 08419605)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	10,227	10,914
CURRENT ASSETS			
Debtors		7,221	7,671
CREDITORS			
Amounts falling due within one year		(17,256)	(9,870)
NET CURRENT LIABILITIES		(10,035)	(2,199)
TOTAL ASSETS LESS CURRENT LIABILITIES		192	8,715
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		191	8,714
SHAREHOLDERS' FUNDS		192	8,715

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 19 October 2016 and were signed by:

Mr M J Henden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 February 2015	18,950
Additions	2,722
At 31 January 2016	21,672
DEPRECIATION	
At 1 February 2015	8,036
Charge for year	3,409
At 31 January 2016	11,445
NET BOOK VALUE	
At 31 January 2016	10,227
At 31 January 2015	10,914

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

MARK HENDEN ELECTRICAL LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF MARK HENDEN ELECTRICAL LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSH Accountancy Limited
584 Wellsway
Bath
Somerset
BA2 2UE

Date: .....

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.