

ABBREVIATED

COMPANY REGISTRATION NUMBER 08449708

D V ELECTRIC LTD
ABBREVIATED ACCOUNTS
31 MARCH 2015

INGLE & CO

Accountants
339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN

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28/08/2015

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COMPANIES HOUSE

D V ELECTRIC LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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D V ELECTRIC LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>12,382</u>	<u>2,125</u>
CURRENT ASSETS			
Cash at bank and in hand		4,951	5,441
CREDITORS: Amounts falling due within one year		<u>10,851</u>	<u>8,261</u>
NET CURRENT LIABILITIES		<u>(5,900)</u>	<u>(2,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,482</u>	<u>(695)</u>
CREDITORS: Amounts falling due after more than one year		<u>3,869</u>	<u>-</u>
		<u>2,613</u>	<u>(695)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>2,612</u>	<u>(696)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>2,613</u>	<u>(695)</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25/08/15.....



MR D VAN DER KEMP

Company Registration Number: 08449708

The notes on pages 2 to 3 form part of these abbreviated accounts.

D V ELECTRIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	(15%)
Motor Vehicles	-	(25%)

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

D V ELECTRIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014	2,500
Additions	13,220
At 31 March 2015	<u><u>15,720</u></u>
DEPRECIATION	
At 1 April 2014	375
Charge for year	2,963
At 31 March 2015	<u><u>3,338</u></u>
NET BOOK VALUE	
At 31 March 2015	<u><u>12,382</u></u>
At 31 March 2014	<u><u>2,125</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

D V ELECTRIC LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF D V ELECTRIC LTD

YEAR ENDED 31 MARCH 2015

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015, which comprise the Balance Sheet and the related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

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

339 Two Mile Hill Road
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Bristol
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Accountants

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