WATKIN AND LAWRENCE ELECTRICAL LTD

Company Registration Number:
08475021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

WATKIN AND LAWRENCE ELECTRICAL LTD

Company Information
for the Period Ended 30th April 2015

Director:	M Watkin B Lawrence
Company secretary:	Gwen Marsden
Registered office:	Warkworth House 105 Colwyn Road Northampton NN1 3PU
Company Registration Number:	08475021 (England and Wales)

WATKIN AND LAWRENCE ELECTRICAL LTD

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**16,170**	23,100
Total fixed assets:		**16,170**	23,100
Current assets			
Debtors:		**1,776**	-
Cash at bank and in hand:		**-**	2,177
Total current assets:		**1,776**	2,177
Creditors			
Creditors: amounts falling due within one year		**10,002**	1,963
Net current assets (liabilities):		**(8,226)**	214
Total assets less current liabilities:		**7,944**	23,314
Total net assets (liabilities):		**7,944**	23,314

The notes form part of these financial statements

WATKIN AND LAWRENCE ELECTRICAL LTD

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**7,942**	23,312
Total shareholders funds:		**7,944**	23,314

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B Lawrence
Status: Director

The notes form part of these financial statements

WATKIN AND LAWRENCE ELECTRICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. The Turnover and operating costs are attributable to the principle activity of the business of Electrical Services

Tangible fixed assets depreciation policy

Assets are depreciated at 30% on a straight line basis

WATKIN AND LAWRENCE ELECTRICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	23,100
At 30th April 2015:	23,100
Depreciation	
Charge for year:	6,930
At 30th April 2015:	6,930
Net book value	
At 30th April 2015:	16,170
At 30th April 2014:	23,100

WATKIN AND LAWRENCE ELECTRICAL LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.