

Registered Number 08475021

WATKIN AND LAWRENCE ELECTRICAL LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,834	16,170
		<u>10,834</u>	<u>16,170</u>
Current assets			
Debtors	3	6,157	1,776
Cash at bank and in hand		3,022	-
		<u>9,179</u>	<u>1,776</u>
Creditors: amounts falling due within one year	4	(2,450)	(10,002)
Net current assets (liabilities)		<u>6,729</u>	<u>(8,226)</u>
Total assets less current liabilities		<u>17,563</u>	<u>7,944</u>
Total net assets (liabilities)		<u>17,563</u>	<u>7,944</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		17,561	7,942
Shareholders' funds		<u>17,563</u>	<u>7,944</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 31 January 2017

And signed on their behalf by:

B lawrence, 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 the net 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 are attributable to the principal activity of the business being electrical services.

Tangible assets depreciation policy

Assets are depreciated at 30% on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	16,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>16,170</u>
Depreciation	
At 1 May 2015	-
Charge for the year	5,336
On disposals	-
At 30 April 2016	<u>5,336</u>
Net book values	
At 30 April 2016	<u>10,834</u>
At 30 April 2015	<u>16,170</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	6,157	1,776

4 Creditors

	2016	2015
	£	£
Secured Debts	2,450	10,002

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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