REGISTERED NUMBER: 08489698 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 28 February 2015

for

Urban Fuse Electrical Ltd

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for the Year Ended 28 February 2015

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Company Information
for the Year Ended 28 February 2015

DIRECTORS:	Mr I R Perks Mr A D Perks
REGISTERED OFFICE:	UNIT L RADFORD BUSINESS CENTRE RADFORD WAY BILLERICAY Essex CM12 0BZ
REGISTERED NUMBER:	08489698 (England and Wales)
ACCOUNTANTS:	DANIEL JAMES UNIT L RADFORD BUSINESS CENTRE RADFORD WAY BILLERICAY Essex CM12 0BZ

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		7,632		5,865
CURRENT ASSETS					
Stocks		8,622		7,000	
Debtors		41,464		5,487	
Cash at bank and in hand		9,984		2,716	
		60,070		15,203	
CREDITORS					
Amounts falling due within one year		27,814		20,653	
NET CURRENT ASSETS/(LIABILITIES)			32,256		(5,450)
TOTAL ASSETS LESS CURRENT LIABILITIES			39,888		415
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			39,886		413
SHAREHOLDERS' FUNDS			39,888		415

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 November 2015 and were signed on its behalf by:

Mr I R Perks - Director

Mr A D Perks - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

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 April 2008).

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.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	7,333
Additions	3,674
At 28 February 2015	11,007
DEPRECIATION	
At 1 March 2014	1,468
Charge for year	1,907
At 28 February 2015	3,375
NET BOOK VALUE	
At 28 February 2015	7,632
At 28 February 2014	5,865

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	1	2	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.