Registered number
08800307

Andrew Hill Electrical Services Limited

Abbreviated Accounts

31 January 2016

Andrew Hill Electrical Services Limited
Registered number: 08800307
Abbreviated Balance Sheet
as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,776		2,324
Current assets					
Stocks		500		750	
Debtors		4,829		2,533	
Cash at bank and in hand		14,267		16,525	
		19,596		19,808	
Creditors: amounts falling due within one year		(21,196)		(18,037)	
Net current (liabilities)/assets			(1,600)		1,771
Total assets less current liabilities			176		4,095
Provisions for liabilities			(57)		(101)
Net assets			119		3,994
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			118		3,993
Shareholder's funds			119		3,994

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Hill
Director
Approved by the board on 30 March 2016

Andrew Hill Electrical Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	3,044
At 31 January 2016	3,044
Depreciation	
At 1 February 2015	720
Charge for the year	548
At 31 January 2016	1,268
Net book value	
At 31 January 2016	1,776
At 31 January 2015	2,324

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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