

Abbreviated Unaudited Accounts
for the Period 10 January 2014 to 31 January 2015
for
M Penfold Electrical Contractors Limited

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19/12/2015

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COMPANIES HOUSE

M Penfold Electrical Contractors Limited

Contents of the Abbreviated Accounts
for the Period 10 January 2014 to 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M Penfold Electrical Contractors Limited

Company Information

for the Period 10 January 2014 to 31 January 2015

DIRECTOR:

M Penfold

REGISTERED OFFICE:

6 Morton Way
Halstead
Essex
CO9 2BH

REGISTERED NUMBER:

08840903 (England and Wales)

ACCOUNTANTS:

Jones Howard Limited
6 Morton Way
Halstead
Essex
CO9 2BH

Abbreviated Balance Sheet

31 January 2015

	Notes	£
CURRENT ASSETS		
Cash in hand		100
TOTAL ASSETS LESS CURRENT LIABILITIES		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

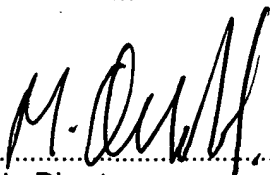
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17/12/15 and were signed by:


.....

M Penfold - Director

Notes to the Abbreviated Accounts
for the Period 10 January 2014 to 31 January 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).

The company was dormant throughout the period ended 31 January 2015.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.