REGISTERED NUMBER: 08856237 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Collings Electrical Limited

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for the Year Ended 31 January 2016

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Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Mr J G Collings
REGISTERED OFFICE:	15 Kestrel Green Hatfield Hertfordshire AL10 8QJ
REGISTERED NUMBER:	08856237 (England and Wales)
ACCOUNTANTS:	Visionary Accountants Gladstone Place 36-38 Upper Marlborough Road St Albans Hertfordshire AL1 3UU

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,328		1,400
CURRENT ASSETS					
Stocks		1,800		1,800	
Debtors		15,963		61,282	
Cash at bank and in hand		91,553		22,106	
		109,316		85,188	
CREDITORS					
Amounts falling due within one year		110,544		63,728	
NET CURRENT (LIABILITIES)/ASSETS			(1,228)		21,460
TOTAL ASSETS LESS CURRENT LIABILITIES			100		22,860
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			-		22,760
SHAREHOLDERS' FUNDS			100		22,860

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 3 July 2016 and were signed by:

Mr J G Collings - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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 January 2015).

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.

Plant and machinery etc - 33% on cost and 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	1,863
Additions	691
At 31 January 2016	2,554
DEPRECIATION	
At 1 February 2015	463
Charge for year	763
At 31 January 2016	1,226
NET BOOK VALUE	
At 31 January 2016	1,328
At 31 January 2015	1,400

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

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.