REGISTERED NUMBER: 08862016 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2016

for

Wired Electrics Limited

Wired Electrics Limited (Registered number: 08862016)

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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 C Eaton
REGISTERED OFFICE:	1st Floor 30 Church Road Burgess Hill West Sussex RH15 9AE
REGISTERED NUMBER:	08862016 (England and Wales)
ACCOUNTANTS:	Keepers Accountancy Ltd 1st Floor 30 Church Road Burgess Hill West Sussex RH15 9AE

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		5,350		8,025
CURRENT ASSETS					
Debtors		15,955		10,118	
Cash at bank		18,846		11,375	
		34,801		21,493	
CREDITORS					
Amounts falling due within one year		35,364		16,532	
NET CURRENT (LIABILITIES)/ASSETS			(563)		4,961
TOTAL ASSETS LESS CURRENT LIABILITIES			4,787		12,986
PROVISIONS FOR LIABILITIES			1,070		1,605
NET ASSETS			3,717		11,381
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,715		11,379
SHAREHOLDERS' FUNDS			3,717		11,381

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 27 October 2016 and were signed by:

Mr C Eaton - Director

The notes form part of these abbreviated accounts

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.

Plant and machinery - 25% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015 and 31 January 2016	10,700
DEPRECIATION	
At 1 February 2015	2,675
Charge for year	2,675
At 31 January 2016	5,350
NET BOOK VALUE	
At 31 January 2016	5,350
At 31 January 2015	8,025

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

A Directors loan account exists to which there are no terms attached. As at the balance sheet date, director C Eaton was owed £26,139 by the company.

During the period, dividends of £49,890 were paid to the shareholders.

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.