Registered number: 09106950

ALAN ELECTRICAL HOLDINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

ALAN ELECTRICAL HOLDINGS LIMITED
REGISTERED NUMBER: 09106950

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2015

	Note	2015 £
CURRENT ASSETS		
Debtors		**29,000**
TOTAL ASSETS LESS CURRENT LIABILITIES		**29,000**
CAPITAL AND RESERVES		
Called up share capital	2	**29,000**
SHAREHOLDERS' FUNDS		**29,000**

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 March 2016.

M J Lambert
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2015 £
Allotted, called up and fully paid	
14,000 Ordinary A shares of £1 each	**14,000**
14,000 Ordinary B shares of £1 each	**14,000**
1,000 Ordinary C shares of £1 each	**1,000**
	29,000

On incorporation shares were issued as follows: 13,986 Ordinary A Shares, 13,986 Ordinary B Shares and 999 Ordinary C Shares.

During the year a further 14 Ordinary A Shares, 14 Ordinary B Shares and 1 Ordinary C Share were issued.

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.