Registered Number 09139021

BLAKE ELECTRICAL LIMITED

Abbreviated Accounts

31 March 2016

BLAKE ELECTRICAL LIMITED **Registered Number 09139021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,194	10,220
		15,194	10,220
Current assets			
Debtors		1,988	488
Cash at bank and in hand		22,832	4,109
		24,820	4,597
Creditors: amounts falling due within one year		(25,157)	(12,142)
Net current assets (liabilities)		(337)	(7,545)
Total assets less current liabilities		14,857	2,675
Provisions for liabilities		(3,039)	-
Total net assets (liabilities)		11,818	2,675
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,817	2,674
Shareholders' funds		11,818	2,675

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:
J P BLAKE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents net invoiced sales of electrical contracting services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost and 25% on reducing balance.

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	13,677
Additions	18,000
Disposals	(10,483)
Revaluations	-
Transfers	-
At 31 March 2016	21,194
Depreciation	
At 1 April 2015	3,457
Charge for the year	5,164
On disposals	(2,621)
At 31 March 2016	6,000
Net book values	
At 31 March 2016	15,194
At 31 March 2015	10,220

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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