Registered Number 09261221

RIPLEY ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

31 October 2016

RIPLEY ELECTRICAL SERVICES LIMITED **Registered Number 09261221**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,075	2,997
		2,075	2,997
Current assets			
Debtors		25,059	30,580
Cash at bank and in hand		23,201	17,619
		48,260	48,199
Creditors: amounts falling due within one year		(9,121)	(17,003)
Net current assets (liabilities)		39,139	31,196
Total assets less current liabilities		41,214	34,193
Total net assets (liabilities)		41,214	34,193
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		41,213	34,192
Shareholders' funds		41,214	34,193

- For the year ending 31 October 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 6 February 2017

And signed on their behalf by:
A Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and 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:

Motor Vehicles - 25% Straight Line Basis
Computer Equipment - 20% Straight Line Basis

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	3,862
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	3,862
Depreciation	
At 1 November 2015	865
Charge for the year	922
On disposals	-
At 31 October 2016	1,787
Net book values	
At 31 October 2016	2,075
At 31 October 2015	2,997

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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the Companies Act 2006.