Registered Number 09309721

1ST CALL MECHANICAL ELECTRICAL LIMITED

Abbreviated Accounts

30 November 2015

1ST CALL MECHANICAL ELECTRICAL LIMITED **Registered Number 09309721**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Fixed assets		
Intangible assets	2	5,850
Tangible assets	3	2,986
		8,836
Current assets		
Debtors		5,712
Cash at bank and in hand		1,363
		7,075
Prepayments and accrued income		2,474
Creditors: amounts falling due within one year		(5,597)
Net current assets (liabilities)		3,952
Total assets less current liabilities		12,788
Creditors: amounts falling due after more than one year		(8,246)
Total net assets (liabilities)		4,542
Capital and reserves		
Called up share capital		10
Profit and loss account		4,532
Shareholders' funds		4,542

- For the year ending 30 November 2015 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 4 August 2016

And signed on their behalf by:
R Brearey, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

2 Intangible fixed assets

	£
Cost	
Additions	7,800
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	7,800
Amortisation	
Charge for the year	1,950
On disposals	-
At 30 November 2015	1,950
Net book values	
At 30 November 2015	5,850

3 Tangible fixed assets

	£
Cost	
Additions	3,583
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	3,583
Depreciation	
Charge for the year	597
On disposals	-
At 30 November 2015	597
Net book values	
At 30 November 2015	2,986

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