REGISTERED NUMBER: 09398024 (England and Wales)

Abbreviated Unaudited Accounts

For The Period 20 January 2015 to 31 January 2016

for

Alan Sawyer Electrical Ltd

Alan Sawyer Electrical Ltd (Registered number: 09398024)

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For The Period 20 January 2015 to 31 January 2016

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DIRECTOR:	A K Sawyer
SECRETARY:	
REGISTERED OFFICE:	Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN
REGISTERED NUMBER:	09398024 (England and Wales)
ACCOUNTANTS:	Hunt Ford & Co Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		343
CURRENT ASSETS			
Debtors		1,373	
Cash at bank and in hand		4,232	
		5,605	
CREDITORS			
Amounts falling due within one year		1,005	
NET CURRENT ASSETS			4,600
TOTAL ASSETS LESS CURRENT LIABILITIES			4,943
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			4,843
SHAREHOLDERS' FUNDS			4,943

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period 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 28 April 2016 and were signed by:

A K Sawyer - 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 January 2015).

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.

Computer equipment - 20% on reducing balance

Deferred tax
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

	Total £
COST	
Additions	429
At 31 January 2016	429
DEPRECIATION	
Charge for period	86
At 31 January 2016	86
NET BOOK VALUE	
At 31 January 2016	343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100

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.