

Abbreviated Accounts

for the Period

13 February 2015 to 31 March 2016

for

M P Electrical & Property Services Ltd

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for the Period 13 February 2015 to 31 March 2016

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M P Electrical & Property Services Ltd

Company Information

for the Period 13 February 2015 to 31 March 2016

DIRECTORS:

M Peters
C Peters

REGISTERED OFFICE:

James House
153 Grosvenor Road
Aldershot
Hampshire
GU11 3EF

REGISTERED NUMBER:

09438521 (England and Wales)

ACCOUNTANTS:

Perrin & Co
James House
153 Grosvenor Road
Aldershot
Hampshire
GU11 3EF

Abbreviated Balance Sheet

31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,640
CURRENT ASSETS			
Stocks		500	
Debtors		15,407	
Cash at bank		5,991	
		<u>21,898</u>	
CREDITORS			
Amounts falling due within one year		<u>3,815</u>	
NET CURRENT ASSETS			<u>18,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,723
CREDITORS			
Amounts falling due after more than one year			<u>32,305</u>
NET ASSETS			<u><u>418</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>318</u>
SHAREHOLDERS' FUNDS			<u><u>418</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 24 October 2016 and were signed on its behalf by:

M Peters - Director

Notes to the Abbreviated Accounts
for the Period 13 February 2015 to 31 March 2016

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.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	19,400
Disposals	(1,000)
At 31 March 2016	<u>18,400</u>
DEPRECIATION	
Charge for period	3,760
At 31 March 2016	<u>3,760</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>14,640</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

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.