REGISTERED NUMBER: 09441069 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

16 FEBRUARY 2015 TO 28 FEBRUARY 2016

FOR

STEVE MANNING ELECTRICAL SERVICES LTD

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FOR THE PERIOD 16 FEBRUARY 2015 TO 28 FEBRUARY 2016

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STEVE MANNING ELECTRICAL SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 16 FEBRUARY 2015 TO 28 FEBRUARY 2016

DIRECTOR:	SJ Manning
REGISTERED OFFICE:	10 Needwood Grange Abbots Bromley Staffordshire WS15 3AU
REGISTERED NUMBER:	09441069 (England and Wales)
ACCOUNTANT:	Richards Associates Limited Chartered Accountants Suite 10 Hawkesyard Hall Rugeley Staffordshire WS15 1PU

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,397
CURRENT ASSETS			
Stocks		500	
Debtors		2,032	
Cash at bank		60	
		2,592	
CREDITORS			
Amounts falling due within one year		7,981	
NET CURRENT LIABILITIES			(5,389)
TOTAL ASSETS LESS CURRENT LIABILITIES			8
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			7
SHAREHOLDERS' FUNDS			8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 26 July 2016 and were signed by:

SJ Manning - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 FEBRUARY 2015 TO 28 FEBRUARY 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 the net invoiced sales of services, 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	- 33% on cost
Motor vehicles	- 25% on cost
Computer Equipment	- 33% on cost

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

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	7,204
At 28 February 2016	7,204
DEPRECIATION	
Charge for period	1,807
At 28 February 2016	1,807
NET BOOK VALUE	
At 28 February 2016	5,397

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. WORKING CAPITAL DEFICIT

Current liabilities exceed current assets, however, the company is able to meet its liabilities as they fall due.

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.