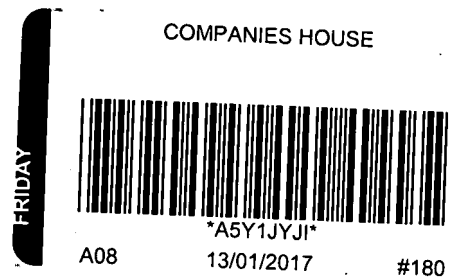


AMENDED

Company Registration No. 09448021 (England and Wales)

These accounts replace the original accounts for the year ended 29 February 2016 and are now the statutory accounts.

MULLARKEY ELECTRICAL CONTRACTORS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2016



MULLARKEY ELECTRICAL CONTRACTORS LIMITED

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MULLARKEY ELECTRICAL CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		5,906
Current assets			
Stocks		3,221	
Debtors		2,622	
		<u>5,843</u>	
Creditors: amounts falling due within one year		<u>(8,979)</u>	
Net current liabilities			<u>(3,136)</u>
Total assets less current liabilities			<u>2,770</u>
Provisions for liabilities			<u>(1,181)</u>
			<u>1,589</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,489</u>
Shareholders' funds			<u>1,589</u>

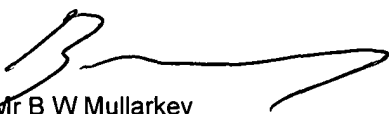
For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 November 2016


Mr B W Mullarkey
Director

Company Registration No. 09448021

MULLARKEY ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance method
Computer equipment	33% reducing balance method
Motor vehicles	25% reducing balance method

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 3 February 2015	-
Additions	7,877
At 29 February 2016	7,877
Depreciation	
At 3 February 2015	-
Charge for the period	1,971
At 29 February 2016	1,971
Net book value	
At 29 February 2016	5,906

MULLARKEY ELECTRICAL CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 29 FEBRUARY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary share of £1 each	100
		<u><u>100</u></u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.