

Registered number

09451721

Keenan Electrical London Ltd

Abbreviated Accounts

31 March 2016

Barron & Co
Chartered Certified Accountants
Chartered Tax Advisers | Registered Auditor
332-336 Holloway Road London N7 6NJ

Keenan Electrical London Ltd**Registered number:** 09451721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Current assets		
Debtors	10,054	
Cash at bank and in hand	8,415	
	18,469	
Creditors: amounts falling due within one year	(15,088)	
Net current assets		3,381
Net assets		
		3,381
Capital and reserves		
Called up share capital	2	100
Profit and loss account		3,281
Shareholder's funds		3,381

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Keenan

Director

Approved by the board on 26 July 2016

Keenan Electrical London Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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