

Registered Number 09637321

DAN'S ELECTRICAL LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	4,000
		<u>4,000</u>
Current assets		
Debtors		13,254
Cash at bank and in hand		15,204
		<u>28,458</u>
Net current assets (liabilities)		<u>28,458</u>
Total assets less current liabilities		<u>32,458</u>
Creditors: amounts falling due after more than one year		<u>(7,237)</u>
Total net assets (liabilities)		<u><u>25,221</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		25,121
Shareholders' funds		<u><u>25,221</u></u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2017

And signed on their behalf by:

Daniel Procopciuc, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Plant & Machinery 20 % Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>5,000</u>
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 June 2016	<u>1,000</u>
Net book values	
At 30 June 2016	<u><u>4,000</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £1 each	100

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