

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

W9YTE Electrical Ltd

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for the Year Ended 31 July 2016**

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W9YTE Electrical Ltd

Company Information
for the Year Ended 31 July 2016

DIRECTORS:

Nathan Whyte
Mrs Faye Whyte

SECRETARY:

REGISTERED OFFICE:

1 Mid Street
Inverallochy
Fraserburgh
Aberdeenshire
AB43 8YA

REGISTERED NUMBER:

SC327639 (Scotland)

ACCOUNTANTS:

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

W9YTE Electrical Ltd (Registered number: SC327639)**Abbreviated Balance Sheet****31 July 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,648		1,682
CURRENT ASSETS					
Debtors		-		4	
Cash at bank		78,685		62,957	
		<u>78,685</u>		<u>62,961</u>	
CREDITORS					
Amounts falling due within one year		<u>17,752</u>		<u>17,715</u>	
NET CURRENT ASSETS			<u>60,933</u>		<u>45,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,581</u>		<u>46,928</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>62,481</u>		<u>46,828</u>
SHAREHOLDERS' FUNDS			<u>62,581</u>		<u>46,928</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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
- (b) 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 Board of Directors on 31 August 2016 and were signed on its behalf by:

Nathan Whyte - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% reducing balance

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	
At 1 August 2015	3,512
Additions	516
At 31 July 2016	<u>4,028</u>
DEPRECIATION	
At 1 August 2015	1,830
Charge for year	550
At 31 July 2016	<u>2,380</u>
NET BOOK VALUE	
At 31 July 2016	<u>1,648</u>
At 31 July 2015	<u>1,682</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
100	Ordinary		<u>100</u>	<u>100</u>

W9YTE Electrical Ltd

Report of the Accountants to the Directors of
W9YTE Electrical Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

31 August 2016

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.