Registered Number SC328569

STEVEN OAKES ELECTRICAL LTD

Abbreviated Accounts

31 July 2016

STEVEN OAKES ELECTRICAL LTD **Registered Number SC328569**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	7,338	9,784
		7,338	9,784
Current assets			
Stocks		2,620	1,055
Debtors	3	1,092	1,832
Cash at bank and in hand		2,275	2,634
		5,987	5,521
Creditors: amounts falling due within one year	4	(367)	(3,420)
Net current assets (liabilities)		5,620	2,101
Total assets less current liabilities		12,958	11,885
Total net assets (liabilities)		12,958	11,885
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		12,858	11,785
Shareholders' funds		12,958	11,885

- For the year ending 31 July 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 22 February 2017

And signed on their behalf by:
Steven Oakes, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	9,784
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	9,784
Depreciation	
At 1 August 2015	-
Charge for the year	2,446
On disposals	-
At 31 July 2016	2,446
Net book values	
At 31 July 2016	7,338
At 31 July 2015	9,784

3 Debtors

	2016 £	*2015* £
Debtors include the following amounts due after more than one year	1,092	1,832

4 Creditors

	2016 £	*2015* £
Secured Debts	367	3,420

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £	*2015* £
1 Ordinary shares of £100 each	100	100

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.