Registered number
SC393713

P.J. Pelosi Electrical Ltd

Abbreviated Accounts

28 February 2015

P.J. Pelosi Electrical Ltd

Registered number: SC393713

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,157		2,066
Current assets					
Debtors		15,669		11,975	
Cash at bank and in hand		14		314	
		15,683		12,289	
Creditors: amounts falling due within one year		(16,823)		(14,216)	
Net current liabilities			(1,140)		(1,927)
Net assets			17		139
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			7		129
Shareholders' funds			17		139

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

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

The directors acknowledge their 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.

Mr P J Pelosi

Director

Approved by the board on 10 November 2015

P.J. Pelosi Electrical Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	4,479
At 28 February 2015	4,479
Depreciation	
At 1 March 2014	2,413
Charge for the year	909
At 28 February 2015	3,322
Net book value	
At 28 February 2015	1,157
At 28 February 2014	2,066

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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