Registered Number SC410055

KERRLAW ELECTRICAL LIMITED

Abbreviated Accounts

31 October 2015

KERRLAW ELECTRICAL LIMITED **Registered Number SC410055**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,533	7,947
		1,533	7,947
Current assets			
Cash at bank and in hand		32	7,058
		32	7,058
Creditors: amounts falling due within one year		-	(2,525)
Net current assets (liabilities)		32	4,533
Total assets less current liabilities		1,565	12,480
Total net assets (liabilities)		1,565	12,480
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,563	12,478
Shareholders' funds		1,565	12,480

- For the year ending 31 October 2015 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 26 July 2016

And signed on their behalf by:
CHRISTOPHER KERR, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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.

Turnover policy
There was no turnover in the year

Tangible assets depreciation policy
Depreciation has been provided for at the following rates, in order to write off assets over their estimated useful lives
Motor Vehicles Over 4 Years
Plant & Equipment Over 4 Years

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	25,656
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	25,656
Depreciation	
At 1 November 2014	17,709
Charge for the year	6,414
On disposals	-
At 31 October 2015	24,123
Net book values	
At 31 October 2015	1,533
At 31 October 2014	7,947

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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