Registered Number SC500577

SEAN CAUGHEY ELECTRICAL LTD

Abbreviated Accounts

29 February 2016

SEAN CAUGHEY ELECTRICAL LTD **Registered Number SC500577**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		823
Investments		-
Cash at bank and in hand		24,281
		25,104
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(24,749)
Net current assets (liabilities)		355
Total assets less current liabilities		355
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		355
Capital and reserves		
Called up share capital		100
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		255
Shareholders' funds		355

- For the year ending 29 February 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 5 May 2016

And signed on their behalf by:
SEAN CAUGHEY, Director

Notes to the Abbreviated Accounts for the period ended 29 February 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.

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.