

Registered number
00292821

Eric Lee (Electrical) Limited

Abbreviated Accounts

30 September 2015

Eric Lee (Electrical) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Eric Lee (Electrical) Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Eric Lee (Electrical) Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Townend English
Chartered Accountants
80 Market Street
Pocklington
York
East Yorkshire
YO42 2AB

16 December 2015

Eric Lee (Electrical) Limited**Registered number:** 00292821**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	470,781	474,599
Investments	3	13,762	13,762
		<u>484,543</u>	<u>488,361</u>
Current assets			
Stocks		37,380	36,402
Debtors		4,422	189,197
Cash at bank and in hand		1,503	3,299
		<u>43,305</u>	<u>228,898</u>
Creditors: amounts falling due within one year		(40,605)	(65,503)
Net current assets		<u>2,700</u>	<u>163,395</u>
Total assets less current liabilities		<u>487,243</u>	<u>651,756</u>
Creditors: amounts falling due after more than one year		(72,624)	(73,802)
Net assets		<u>414,619</u>	<u>577,954</u>
Capital and reserves			
Called up share capital	4	1,002	1,002
Revaluation reserve		436,989	436,989
Profit and loss account		(23,372)	139,963
Shareholders' funds		<u>414,619</u>	<u>577,954</u>

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.

M A Tinson

Director

Approved by the board on 16 December 2015

Eric Lee (Electrical) Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 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 equipment	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 October 2014	655,663
At 30 September 2015	<u>655,663</u>

Depreciation

At 1 October 2014	181,064
Charge for the year	<u>3,818</u>
At 30 September 2015	<u>184,882</u>

Net book value

At 30 September 2015	<u>470,781</u>
At 30 September 2014	<u>474,599</u>

3 Investments **£**

Cost

At 1 October 2014	13,762
At 30 September 2015	<u>13,762</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	1,002	<u>1,002</u>	<u>1,002</u>

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.