

Registered Number 00952216

DENNY & FLACK (ELECTRICAL CONTRACTORS) LIMITED

Abbreviated Accounts

30 April 2016

DENNY & FLACK (ELECTRICAL CONTRACTORS) LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 00952216**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,223	1,529
		<u>1,223</u>	<u>1,529</u>
Current assets			
Stocks		695	755
Debtors		33,886	9,465
Cash at bank and in hand		6,396	25
		<u>40,977</u>	<u>10,245</u>
Creditors: amounts falling due within one year		<u>(47,278)</u>	<u>(47,417)</u>
Net current assets (liabilities)		<u>(6,301)</u>	<u>(37,172)</u>
Total assets less current liabilities		<u>(5,078)</u>	<u>(35,643)</u>
Total net assets (liabilities)		<u>(5,078)</u>	<u>(35,643)</u>
Capital and reserves			
Called up share capital	3	120	120
Profit and loss account		(5,198)	(35,763)
Shareholders' funds		<u>(5,078)</u>	<u>(35,643)</u>

- For the year ending 30 April 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 27 January 2017

And signed on their behalf by:

Mr S Flack, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Depreciation:

FFE 20% reducing balance

Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	36,209
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>36,209</u>
Depreciation	
At 1 May 2015	34,680
Charge for the year	306
On disposals	-
At 30 April 2016	<u>34,986</u>
Net book values	
At 30 April 2016	<u><u>1,223</u></u>
At 30 April 2015	<u><u>1,529</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
120 Ordinary shares of £1 each	120	120

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