

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2016
for
Albury Electrical Services Limited

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for the Year Ended 31st August 2016

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Albury Electrical Services Limited

Company Information
for the Year Ended 31st August 2016

DIRECTOR:

Mr N Dewson

REGISTERED OFFICE:

2 Burgess Cottages
Pound Hill
Little Dunmow
Essex
CM6 3HW

REGISTERED NUMBER:

01718691

ACCOUNTANTS:

Pigram & Co
2 Burgess Cottages
Pound Hill
Little Dunmow
Essex
CM6 3HW

Abbreviated Balance Sheet
31st August 2016

	Notes	31/8/16 £	£	31/8/15 £	£
FIXED ASSETS					
Tangible assets	2		6,617		8,822
CURRENT ASSETS					
Stocks		15,000		20,500	
Debtors		<u>12,682</u>		<u>2,202</u>	
		27,682		22,702	
CREDITORS					
Amounts falling due within one year		<u>39,973</u>		<u>21,089</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(12,291)</u>		<u>1,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,674)		10,435
CREDITORS					
Amounts falling due after more than one year			<u>3,000</u>		<u>5,250</u>
NET (LIABILITIES)/ASSETS			<u>(8,674)</u>		<u>5,185</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,774)</u>		<u>5,085</u>
SHAREHOLDERS' FUNDS			<u>(8,674)</u>		<u>5,185</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th April 2017 and were signed by:

Mr N Dewson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st August 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2015	
and 31st August 2016	38,726
DEPRECIATION	
At 1st September 2015	29,904
Charge for year	2,205
At 31st August 2016	32,109
NET BOOK VALUE	
At 31st August 2016	6,617
At 31st August 2015	8,822

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/16 £	31/8/15 £
100	Ordinary	£1	100	100

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.