

Registered number
2128700

Ainer Hamblin Electronics Ltd

Abbreviated Accounts

31 October 2016

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Alner Hamblin Electronics Ltd**Registered number:** 2128700**Abbreviated Balance Sheet
as at 31 October 2016**

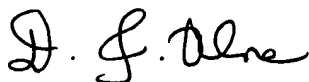
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	21,971	29,034
Current assets			
Debtors		162,759	155,859
Investments held as current assets		33,166	33,166
Cash at bank and in hand		424,303	400,843
		<u>620,228</u>	<u>589,868</u>
Creditors: amounts falling due within one year		(38,031)	(23,450)
Net current assets		<u>582,197</u>	<u>566,418</u>
Net assets		<u>604,168</u>	<u>595,452</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		603,168	594,452
Shareholders' funds		<u>604,168</u>	<u>595,452</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.

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.



D J Alner
Director

Approved by the board on 1 June 2017

Alner Hamblin Electronics Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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 April 2008).

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.

Land and buildings	Straight line over 10 years
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Alner Hamblin Electronics Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

2 Tangible fixed assets **£**

Cost

At 1 November 2015	239,868
Additions	<u>259</u>
At 31 October 2016	<u>240,127</u>

Depreciation

At 1 November 2015	210,834
Charge for the year	<u>7,322</u>
At 31 October 2016	<u>218,156</u>

Net book value

At 31 October 2016	<u>21,971</u>
At 31 October 2015	<u>29,034</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>