

Alight Electrical Limited

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

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for the Year Ended 30 April 2015

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Alight Electrical Limited
Company Information
for the Year Ended 30 April 2015

DIRECTOR: S Mangan

SECRETARY: Mrs J Mangan

REGISTERED OFFICE: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER: 02708433 (England and Wales)

ACCOUNTANTS: MATTHEWS SUTTON & CO LTD
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
L18 1DG

Alight Electrical Limited (Registered number: 02708433)

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		122,757		124,466
CURRENT ASSETS					
Debtors		5,153		3,094	
Cash at bank and in hand		<u>6,706</u>		<u>5,849</u>	
		11,859		8,943	
CREDITORS					
Amounts falling due within one year		<u>74,009</u>		<u>80,477</u>	
NET CURRENT LIABILITIES			<u>(62,150)</u>		<u>(71,534)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,607		52,932
CREDITORS					
Amounts falling due after more than one year			<u>84,532</u>		<u>84,539</u>
NET LIABILITIES			<u>(23,925)</u>		<u>(31,607)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(24,925)</u>		<u>(32,607)</u>
SHAREHOLDERS' FUNDS			<u>(23,925)</u>		<u>(31,607)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (b) 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.

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 12 January 2016 and were signed by:

S Mangan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Freehold property held for investment is not depreciated.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>138,922</u>
DEPRECIATION	
At 1 May 2014	14,456
Charge for year	<u>1,709</u>
At 30 April 2015	<u>16,165</u>
NET BOOK VALUE	
At 30 April 2015	<u>122,757</u>
At 30 April 2014	<u>124,466</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.