

**Alight Electrical Limited**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2016**

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**for the Year Ended 30 April 2016**

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**Alight Electrical Limited**  
**Company Information**  
**for the Year Ended 30 April 2016**

**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

**Abbreviated Balance Sheet**

**30 April 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		121,469		122,757
<b>CURRENT ASSETS</b>					
Debtors		1,802		5,153	
Cash at bank and in hand		<u>2,431</u>		<u>6,706</u>	
		4,233		11,859	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>64,745</u>		<u>74,009</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(60,512)</u>		<u>(62,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,957		60,607
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>84,532</u>		<u>84,532</u>
<b>NET LIABILITIES</b>			<u>(23,575)</u>		<u>(23,925)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(24,575)</u>		<u>(24,925)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,575)</u>		<u>(23,925)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 30 January 2017 and were signed by:

S Mangan - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 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, 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 £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>138,922</u>
<b>DEPRECIATION</b>	
At 1 May 2015	16,165
Charge for year	<u>1,288</u>
At 30 April 2016	<u>17,453</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>121,469</u>
At 30 April 2015	<u>122,757</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.