

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

**for**

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED**

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

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for the Year Ended 30 September 2016**

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**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED**

**Company Information  
for the Year Ended 30 September 2016**

**DIRECTOR:** S K Babber

**REGISTERED OFFICE:** Unit 7, Waterside Trading Centre  
Trumpers Way  
Hanwell  
London  
W7 2QD

**REGISTERED NUMBER:** 02930290 (England and Wales)

**ACCOUNTANTS:** Panesar & Co Ltd  
Chartered Certified Accountants  
1st Floor, Unit 4  
The Ridgeway  
Iver  
Buckinghamshire  
SL0 9HW

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Abbreviated Balance Sheet  
30 September 2016**

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>4,992</u>		<u>5,453</u>
			<u>4,992</u>		<u>5,453</u>
<b>CURRENT ASSETS</b>					
Stocks		<u>16,800</u>		8,562	
Debtors		<u>44,432</u>		44,249	
Cash at bank and in hand		<u>7,513</u>		<u>5,673</u>	
		<u>68,745</u>		58,484	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,682</u>		<u>55,085</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,937)</u>		<u>3,399</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,055</u>		<u>8,852</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>60</u>
<b>NET ASSETS</b>			<u><u>1,055</u></u>		<u><u>8,792</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>2</u>		<u>2</u>
Profit and loss account			<u>1,053</u>		<u>8,790</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,055</u></u>		<u><u>8,792</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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)

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Abbreviated Balance Sheet - continued  
30 September 2016**

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 June 2017 and were signed by:

S K Babber - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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.

Plant and machinery	25% reducing balance
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 October 2015  
and 30 September 2016

**AMORTISATION**

At 1 October 2015  
and 30 September 2016

**NET BOOK VALUE**

At 30 September 2016

At 30 September 2015

**Total  
£**

**341**

**341**

-

-

**BABBER ELECTRONICS SERVICE CENTRE  
LIMITED (REGISTERED NUMBER: 02930290)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2015	40,394
Additions	<u>702</u>
At 30 September 2016	<u>41,096</u>
<b>DEPRECIATION</b>	
At 1 October 2015	34,941
Charge for year	<u>1,163</u>
At 30 September 2016	<u>36,104</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>4,992</u>
At 30 September 2015	<u>5,453</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
		£1	30.9.16 £ <u>2</u>
2	Ordinary		30.9.15 £ <u>2</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.