

Registered Number 03023474

A. & A. ELECTRICAL SERVICES LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	77,099	107,329
		<u>77,099</u>	<u>107,329</u>
Current assets			
Debtors		1,240,002	1,420,364
Cash at bank and in hand		-	50,628
		<u>1,240,002</u>	<u>1,470,992</u>
Creditors: amounts falling due within one year		<u>(698,538)</u>	<u>(983,101)</u>
Net current assets (liabilities)		<u>541,464</u>	<u>487,891</u>
Total assets less current liabilities		<u>618,563</u>	<u>595,220</u>
Creditors: amounts falling due after more than one year		(90,324)	(175,422)
Provisions for liabilities		(14,095)	(19,850)
Total net assets (liabilities)		<u>514,144</u>	<u>399,948</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		514,142	399,946
Shareholders' funds		<u>514,144</u>	<u>399,948</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2015

And signed on their behalf by:

A R Wills, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the value of goods and services supplied by the company, exclusive of VAT. Revenue is recognised as contract activity progresses and work in progress at the balance sheet date is included in turnover by reference to the value of work performed in partial performance of the contracts at the date.

Tangible assets depreciation policy

The cost of tangible fixed assets is written off by monthly instalments over their expected useful lives as follows:

Plant and machinery etc. 4-10 years

Motor vehicles 5-6 years

Other accounting policies

Provision is made in full for deferred tax using the liability method, on all material timing differences which are not expected to continue in the future.

Contributions in respect of the company's defined contribution pension schemes are charged to the profit and loss account in the year in which they are payable to the schemes.

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	276,553
Additions	1,447
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>278,000</u>
Depreciation	
At 6 April 2014	169,224
Charge for the year	31,677
On disposals	-
At 5 April 2015	<u>200,901</u>
Net book values	
At 5 April 2015	<u>77,099</u>
At 5 April 2014	<u>107,329</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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