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Company Registration No. 3053209 (England and Wales)

A & S ELECTRICAL HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



A & S ELECTRICAL HOLDINGS LIMITED

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A & S ELECTRICAL HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		1,440		1,453	
Creditors: amounts falling due within one year		<u>(487)</u>		<u>(487)</u>	
Net current assets			953		966
Total assets less current liabilities			<u>954</u>		<u>967</u>
Capital and reserves					
Called up share capital	3		250		250
Other reserves			750		750
Profit and loss account			<u>(46)</u>		<u>(33)</u>
Shareholders' funds			<u>954</u>		<u>967</u>

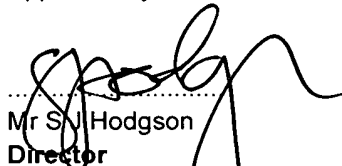
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8/07/2016


Mr S.J. Hodgson
Director

Company Registration No. 3053209

A & S ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 April 2015 & at 31 March 2016	1
	<hr/>
At 31 March 2015	1
	<hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Allenby & Stokell Limited	England and Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2016 £	Profit/(loss) for the year 2016 £
Allenby & Stokell Limited	Principal activity Electrical contractors	309,918	70,348
		<hr/>	<hr/>

A & S ELECTRICAL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	250 Ordinary shares of £1 each	250	250
		<u>250</u>	<u>250</u>