

REGISTERED NUMBER: 03785630 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

C & J ELECTRICAL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016**

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C & J ELECTRICAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR: Mr C Hardwick

SECRETARY: Mrs J L Hardwick

REGISTERED OFFICE: 29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

REGISTERED NUMBER: 03785630 (England and Wales)

ACCOUNTANTS: Cromack & Co Limited
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		35,202		25,299
CURRENT ASSETS					
Stocks		1,400		3,580	
Debtors		28,800		35,103	
Cash at bank		-		6,070	
		<u>30,200</u>		<u>44,753</u>	
CREDITORS					
Amounts falling due within one year		<u>13,002</u>		<u>29,407</u>	
NET CURRENT ASSETS			<u>17,198</u>		<u>15,346</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			52,400		40,645
PROVISIONS FOR LIABILITIES			<u>7,000</u>		<u>4,500</u>
NET ASSETS			<u><u>45,400</u></u>		<u><u>36,145</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>45,399</u>		<u>36,144</u>
SHAREHOLDERS' FUNDS			<u><u>45,400</u></u>		<u><u>36,145</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 9 March 2017 and were signed by:

Mr C Hardwick - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	67,603
Additions	32,801
Disposals	<u>(43,630)</u>
At 30 June 2016	<u>56,774</u>
DEPRECIATION	
At 1 July 2015	42,304
Charge for year	12,609
Eliminated on disposal	<u>(33,341)</u>
At 30 June 2016	<u>21,572</u>
NET BOOK VALUE	
At 30 June 2016	<u>35,202</u>
At 30 June 2015	<u>25,299</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	<u>1</u>	<u>1</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.