

**Registered Number 03909655**

**WEST ONE ELECTRICAL SERVICES LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,241	2,849
		<u>22,241</u>	<u>2,849</u>
<b>Current assets</b>			
Debtors		2,477	13,767
Cash at bank and in hand		53,225	25,455
		<u>55,702</u>	<u>39,222</u>
<b>Creditors: amounts falling due within one year</b>		(40,587)	(30,661)
<b>Net current assets (liabilities)</b>		<u>15,115</u>	<u>8,561</u>
<b>Total assets less current liabilities</b>		<u>37,356</u>	<u>11,410</u>
<b>Provisions for liabilities</b>		(4,448)	(570)
<b>Total net assets (liabilities)</b>		<u>32,908</u>	<u>10,840</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		32,808	10,740
<b>Shareholders' funds</b>		<u>32,908</u>	<u>10,840</u>

- For the year ending 31 January 2016 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 10 October 2016

And signed on their behalf by:

**C Richardson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the special provisions relating to small companies of the Companies Act 2006.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value-added tax and is attributable to the one principal activity of the company.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets in use at rates calculated to write-off the cost or valuation, less estimated residual value, of each asset over its expected useful life.

**Other accounting policies****DEFERRED TAXATION**

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences. Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	13,285
Additions	22,190
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>35,475</u>
<b>Depreciation</b>	
At 1 February 2015	10,436
Charge for the year	2,798
On disposals	-
At 31 January 2016	<u>13,234</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>22,241</u></u>
At 31 January 2015	<u><u>2,849</u></u>

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the Companies Act 2006.