

ARNOLD LIVESEY ELECTRICAL LIMITED

**Company Registration Number:
04511041 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

ARNOLD LIVESEY ELECTRICAL LIMITED

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ARNOLD LIVESEY ELECTRICAL LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	807	1,076
Total fixed assets:		<u>807</u>	<u>1,076</u>
Current assets			
Stocks:		400	400
Debtors:		3,702	5,104
Cash at bank and in hand:		20,277	12,343
Total current assets:		<u>24,379</u>	<u>17,847</u>
Creditors: amounts falling due within one year:		(21,637)	(15,514)
Net current assets (liabilities):		<u>2,742</u>	<u>2,333</u>
Total assets less current liabilities:		3,549	3,409
Total net assets (liabilities):		<u>3,549</u>	<u>3,409</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,449	3,309
Shareholders funds:		<u>3,549</u>	<u>3,409</u>

The notes form part of these financial statements

ARNOLD LIVESEY ELECTRICAL LIMITED

Balance sheet statements

For the year ending 30 September 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 November 2018
and signed on behalf of the board by:**

Name: AT Livesey
Status: Director

The notes form part of these financial statements

ARNOLD LIVESEY ELECTRICAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is charged so as to write off the cost of assets, other than land and properties under construction over their estimated useful lives, as follows: Fixtures, Fittings and Equipment 25% Reducing Balance

ARNOLD LIVESEY ELECTRICAL LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2018

2. Tangible Assets

	Total
Cost	£
At 01 October 2017	6,114
At 30 September 2018	<u>6,114</u>
Depreciation	
At 01 October 2017	5,038
Charge for year	269
At 30 September 2018	<u>5,307</u>
Net book value	
At 30 September 2018	<u>807</u>
At 30 September 2017	<u>1,076</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.