

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**C.K. ELECTRICAL (KENT) LIMITED**

**C.K. ELECTRICAL (KENT) LIMITED (REGISTERED NUMBER: 04977930)**

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**FOR THE YEAR ENDED 31 MARCH 2016**

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# **C.K. ELECTRICAL (KENT) LIMITED**

## **COMPANY INFORMATION** **FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:**

Mr K J Eiffert  
Mr C J Mitchell

**SECRETARY:**

Mrs B S Eiffert

**REGISTERED OFFICE:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**REGISTERED NUMBER:**

04977930 (England and Wales)

**ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**C.K. ELECTRICAL (KENT) LIMITED (REGISTERED NUMBER: 04977930)****ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>8,170</u>		<u>2,288</u>
			<u>8,170</u>		<u>2,288</u>
<b>CURRENT ASSETS</b>					
Stocks		<u>1,254</u>		2,359	
Debtors		<u>51,280</u>		64,016	
Cash at bank and in hand		<u>9,785</u>		<u>8</u>	
		<u>62,319</u>		<u>66,383</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>67,750</u>		<u>71,463</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,431)</u>		<u>(5,080)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,739</u>		<u>(2,792)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<u>100</u>		100
Profit and loss account			<u>2,639</u>		<u>(2,892)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,739</u>		<u>(2,792)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

**C.K. ELECTRICAL (KENT) LIMITED (REGISTERED NUMBER: 04977930)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2016**

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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 Board of Directors on 16 November 2016 and were signed on its behalf by:

Mr K J Eiffert - Director

Mr C J Mitchell - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**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).

**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	- 25% on reducing balance

**Stocks**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u><b>60,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u><b>60,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u>-</u></u>
At 31 March 2015	<u><u>-</u></u>

**C.K. ELECTRICAL (KENT) LIMITED (REGISTERED NUMBER: 04977930)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	23,851
Additions	<u>8,554</u>
At 31 March 2016	<u>32,405</u>
<b>DEPRECIATION</b>	
At 1 April 2015	21,563
Charge for year	<u>2,672</u>
At 31 March 2016	<u>24,235</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>8,170</u>
At 31 March 2015	<u>2,288</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2016 £</b>	2015 £
100	Ordinary		<u>100</u>	<u>100</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.