

J. MCQUAID ELECTRICAL SERVICES LTD.

**Company Registration Number:
05180310 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

J. MCQUAID ELECTRICAL SERVICES LTD.

Company Information for the Period Ended 31st March 2015

Director:	John McQuaid
Company secretary:	Mrs A McQuaid
Registered office:	66 Newleaze, Hilperton Trowbridge Wiltshire BA14 7SD
Company Registration Number:	05180310 (England and Wales)

J. MCQUAID ELECTRICAL SERVICES LTD.

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,210	1,240
Total fixed assets:		<u>1,210</u>	<u>1,240</u>
Current assets			
Debtors:		13,802	15,669
Cash at bank and in hand:		4,059	1,396
Total current assets:		<u>17,861</u>	<u>17,065</u>
Creditors			
Creditors: amounts falling due within one year		18,839	13,676
Net current assets (liabilities):		<u>(978)</u>	<u>3,389</u>
Total assets less current liabilities:		<u>232</u>	<u>4,629</u>
Total net assets (liabilities):		<u><u>232</u></u>	<u><u>4,629</u></u>

The notes form part of these financial statements

J. MCQUAID ELECTRICAL SERVICES LTD.

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		231	4,628
Total shareholders funds:		<u>232</u>	<u>4,629</u>

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 24 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John McQuaid

Status: Director

The notes form part of these financial statements

J. MCQUAID ELECTRICAL SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

J. MCQUAID ELECTRICAL SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	11,104
At 31st March 2015:	11,104
Depreciation	
At 01st April 2014:	9,864
Charge for year:	30
At 31st March 2015:	9,894
Net book value	
At 31st March 2015:	1,210
At 31st March 2014:	1,240

J. MCQUAID ELECTRICAL SERVICES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

