

LENNOX ELECTRICAL LTD

**Company Registration Number:
05301952 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

LENNOX ELECTRICAL LTD

Company Information for the Period Ended 31st January 2015

Director:	Roger Lennox
Registered office:	Watermead, Woodbatch Road Bishops Castle Shropshire SY9 5AS
Company Registration Number:	05301952 (England and Wales)

LENNOX ELECTRICAL LTD

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,485	1,980
Total fixed assets:		<u>1,485</u>	<u>1,980</u>
Current assets			
Stocks:		3,000	3,000
Debtors:		21,917	23,039
Cash at bank and in hand:		50	50
Total current assets:		<u>24,967</u>	<u>26,089</u>
Creditors			
Creditors: amounts falling due within one year		23,852	25,760
Net current assets (liabilities):		<u>1,115</u>	<u>329</u>
Total assets less current liabilities:		<u>2,600</u>	<u>2,309</u>
Total net assets (liabilities):		<u><u>2,600</u></u>	<u><u>2,309</u></u>

The notes form part of these financial statements

LENNOX ELECTRICAL LTD

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,598	2,307
Total shareholders funds:		<u>2,600</u>	<u>2,309</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Lennox

Status: Director

The notes form part of these financial statements

LENNOX ELECTRICAL LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

LENNOX ELECTRICAL LTD

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

2. Tangible assets

	Total
Cost	£
At 01st February 2014:	19,892
At 31st January 2015:	19,892
Depreciation	
At 01st February 2014:	17,912
Charge for year:	495
At 31st January 2015:	18,407
Net book value	
At 31st January 2015:	1,485
At 31st January 2014:	1,980

LENNOX ELECTRICAL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

