

**Abbreviated Unaudited Accounts for the Year Ended 31st January 2016**

**for**

**AAC Electrical Services Limited**

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**for the Year Ended 31st January 2016**

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**AAC Electrical Services Limited**

**Company Information**  
**for the Year Ended 31st January 2016**

**DIRECTOR:** A Maule

**REGISTERED OFFICE:** 133 Westward Rise  
Barry  
Vale of Glamorgan  
CF62 6NR

**REGISTERED NUMBER:** 05337997 (England and Wales)

**ACCOUNTANTS:** Norton Eddins Ltd  
214 Whitchurch Road  
Cardiff  
CF14 3ND

**AAC Electrical Services Limited (Registered number: 05337997)**

**Abbreviated Balance Sheet**  
**31st January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,367		1,823
<b>CURRENT ASSETS</b>					
Debtors		7,778		1,395	
Cash at bank		<u>4,295</u>		<u>1,817</u>	
		12,073		3,212	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,861</u>		<u>17,460</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,788)</u>		<u>(14,248)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(8,421)</u>		<u>(12,425)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>(8,921)</u>		<u>(12,925)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(8,421)</u>		<u>(12,425)</u>

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

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

The director acknowledges his 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 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 director on 24th October 2016 and were signed by:

A Maule - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31st January 2016**

**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 calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% Reducing Balance

Equipment - 25% Reducing Balance

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 1st February 2015  
and 31st January 2016

Total  
£

9,627

**DEPRECIATION**

At 1st February 2015

7,804

Charge for year

456

At 31st January 2016

8,260

**NET BOOK VALUE**

At 31st January 2016

1,367

At 31st January 2015

1,823

**3. CALLED UP SHARE CAPITAL**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st January 2016**

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st January 2016 and 31st January 2015:

	31.1.16 £	31.1.15 £
<b>A Maule</b>		
Balance outstanding at start of year	21,083	16,312
Amounts advanced	14,192	12,766
Amounts repaid	(14,110)	(7,995)
Balance outstanding at end of year	<u>21,165</u>	<u>21,083</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.