

AAC ELECTRICAL SERVICES LIMITED

**Company Registration Number:
05337997 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

AAC ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st January 2015

Director:	MR ANDREW MAULE
Registered office:	133 Westward Rise Barry Vale Of Glamorgan CF62 6NR
Company Registration Number:	05337997 (England and Wales)

AAC ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	5	1,823	1,804
Total fixed assets:		<u>1,823</u>	<u>1,804</u>
Current assets			
Debtors:	6	5,714	3,567
Cash at bank and in hand:		1,817	479
Total current assets:		<u>7,531</u>	<u>4,046</u>
Creditors			
Creditors: amounts falling due within one year	7	21,779	21,606
Net current assets (liabilities):		<u>(14,248)</u>	<u>(17,560)</u>
Total assets less current liabilities:		<u>(12,425)</u>	<u>(15,756)</u>
Total net assets (liabilities):		<u><u>(12,425)</u></u>	<u><u>(15,756)</u></u>

The notes form part of these financial statements

AAC ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	8	500	500
Profit and Loss account:		(12,925)	(16,256)
Total shareholders funds:		<u>(12,425)</u>	<u>(15,756)</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 07 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR ANDREW MAULE

Status: Director

The notes form part of these financial statements

AAC ELECTRICAL SERVICES LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

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

AAC ELECTRICAL SERVICES LIMITED

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

5. Tangible assets

	Total
Cost	£
At 01st February 2014:	8,999
Additions:	628
At 31st January 2015:	9,627
Depreciation	
At 01st February 2014:	7,195
Charge for year:	609
At 31st January 2015:	7,804
Net book value	
At 31st January 2015:	1,823
At 31st January 2014:	1,804

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

6. Debtors

	2015	2014
	£	£
Trade debtors:	680	823
Other debtors:	5,034	2,744
Total:	<u>5,714</u>	<u>3,567</u>

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

7. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	0	187
Other creditors:	21,779	21,419
Total:	<u>21,779</u>	<u>21,606</u>

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

8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</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.

