

Abbreviated Accounts for the Year Ended 31 July 2015

for

Just Electrical Services Limited

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for the Year Ended 31 July 2015**

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DIRECTOR: J Mitchell

REGISTERED OFFICE: 238 Station Road
Addlestone
Surrey
KT15 2PS

REGISTERED NUMBER: 05870678 (England and Wales)

ACCOUNTANTS: CSL Partnership Limited
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet

31 July 2015

	Notes	31.7.15 £	31.7.14 £
FIXED ASSETS			
Tangible assets	2	5,586	7,449
CURRENT ASSETS			
Debtors		128,371	56,440
Cash at bank		<u>183,582</u>	<u>231,823</u>
		311,953	288,263
CREDITORS			
Amounts falling due within one year		<u>(101,008)</u>	<u>(98,436)</u>
NET CURRENT ASSETS		210,945	189,827
TOTAL ASSETS LESS CURRENT LIABILITIES		216,531	197,276
PROVISIONS FOR LIABILITIES		(1,118)	(1,490)
NET ASSETS		<u>215,413</u>	<u>195,786</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>215,408</u>	<u>195,781</u>
SHAREHOLDERS' FUNDS		<u>215,413</u>	<u>195,786</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 18 January 2016 and were signed by:

J Mitchell - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Motor vehicles - 25% on reducing balance
Equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
and 31 July 2015

**Total
£**

24,086

DEPRECIATION

At 1 August 2014
Charge for year
At 31 July 2015

16,637

1,863

18,500

NET BOOK VALUE

At 31 July 2015
At 31 July 2014

5,586

7,449

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

**31.7.15
£
5**

31.7.14
£
5

5 Ordinary

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.